

Name: **James Dunstan**Pay date: **25 November 2011**Employee number: **58887-001**

NI number : **NS060747D**Tax code : **747L**

avsip Payroll tax period : Week 34 (21 Nov 2011 - 27 Nov 2011)

Summary	Period	Year to date
Basic pay* (number hours x NMW)	£224.96	£766.08
Holiday pay on basic pay*	£27.15	£92.46
Advance payment - PBA*	£260.50	£868.67
Holiday pay on advance of PBA*	£31.44	£104.85
Commission*	£0.89	£2.67
Holiday pay on commission*	£0.11	£0.33
Total	£545.05	£1,835.06

*elements are subject to PAYE tax and employee national insurance

Deductions	Period	Year to date
Employee national insurance	£48.73	£170.17
PAYE income tax	-£258.00	£0.00
Total deductions	-£209.27	

Net amount now due £754.32

Payment method: To be sent by BACS transfer

Parasol address:

Parasol Ltd, Parasol House, 840 Ibis Court, Centre Park, Warrington, Cheshire WA1 1RL Company reg no, 394 0716 vat reg no, 892 2118 22 Tax office address:

HM Revenue & Customs, Pay As You Earn,
PO Box 1970, Liverpool, L75 1WX
Tel: 0845 3000 627 Parasol tax reference: 709/BZ01745

This is your official payslip, please keep it safe for your own records

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Pay: in detail

Invoices: These are the invoices that Parasol has raised for the work you have completed in this period

Invoice no.	Invoice Type	Timesheet id	Period	No. hours	Parasol billed invoice amount (exc VAT)	Received
1173880	Time	1732594	14 Nov 2011 - 18 Nov 2011		£629.00	£629.00
						£629.00

Summary: This shows how we split the amount we receive for your work. The total amount available to you after these deductions matches the amount in the payslip section above

Summary	
Total invoice value	£629.00
Less:	
Parasol Margin	£27.50
Employment costs (see your payslip explanation for more detail)	£56.45
Total	£545.05