Employee No. 012	Employee Ms Sana Ayub			Date. 31-Mar-2024		National Insurance No. SL 99 71 77 B	
Payments	Units	Rate	Rate Amount		Deduction	ions Amount	
Rate 1 Total Hourly Pay <b>Total Payments</b>	60.00	13.50	810.00 810.00 810.00		Tax Il Insuranc <b>Deduction</b>	-	0.00 0.00 0.00
Ms Sana Ayub		Totals This	Totals This Period		Totals Year To Date		
48 Sinclair Road London E4 8PW			l Payments I Deductions	810.	00 Inc	kable Gross Pay ome Tax ployee NIC ployer NIC	810.00 0.00 0.00 7.18
DIGITAL SERVICES HUB LIMITED  Tax Code: 1257L (W1/M1) NI table: A Tax Period: Mar-2024 Pay ment Method: Cash					N	IET PAY £	810.00