



Name : **Krishna Kishore Kommana**  
Pay date : **09 February 2018**  
Employee number : **111398-001**  
NI number :  
Tax code : **1150L**  
Payroll tax period : **Month 11 (06 Feb 2018 - 05 Mar 2018)**

**Parasol address:**  
Parasol Ltd, Optionis 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: 0300 200 3300 Parasol tax reference: 709/BZ01745

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

Summary	Period	Year to date
Basic pay (number hours x NLW)	£1,230.00	£7,650.00
Holiday pay on basic pay	£148.46	£923.35
Commission	£9,169.76	£58,267.41
Holiday pay on commission	£1,106.79	£7,032.87
<b>Total</b>	<b>£11,655.01</b>	

All the above elements are subject to PAYE tax and employee national insurance

Deductions	Period	Year to date
Employee national insurance	£526.50	£3,237.87
PAYE income tax	£2,778.13	£20,667.53
Employee pension deduction (AE)	£11.03	
<b>Total deductions</b>	<b>£3,315.66</b>	

Net total	£8,339.35
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	Previous amount reimbursed this period	Amount reimbursed this payment	Total
Mileage	£0.00	£831.60	£831.60
<b>Total</b>	<b>£0.00</b>	<b>£831.60</b>	<b>£831.60</b>

Total payment now due from Parasol

Net total	£8,339.35
Mileage	£831.60
Total	<u>£9,170.95</u>

**Payment method:** To be sent by BACS transfer

## Payments: 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

**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.

Summary	
Total invoice value	£14,206.50
Less:	
Parasol Margin	£119.50
Employment costs (see your payslip explanation for more detail)	£1,572.82
Mileage	£831.60
Employer pension contribution (Auto Enrolment)	£27.57
<b>Total</b>	<b>£11,655.01</b>

**Business Costs & Mileage :** These are the amounts we have processed for you in this period.

Claimed period	Checked claims available	Claims previously approved & paid	Claims approved & reimbursed in this	Checked claims available for future payrolls
Nov-2017	£831.60	£0.00	£831.60	-
			£831.60	