

Name : Krishna Kishore Kommana

Pay date : 09 March 2018

Employee number : 111398-001

Payroll tax period : Month 12 (06 Mar 2018 - 05 Apr 2018)

You have been advanced £1,144.46 in relation to Holiday pay. When you are on holiday you won't receive any further pay.

Summary	Period	Year to date		
Basic pay (number hours x NLW)	£1,200.00	£8,850.00		
Holiday pay on basic pay	£144.84	£1,068.19		
Commission	£8,281.82	£66,549.23		
Holiday pay on commission	£999.62	£8,032.49		
Total	£10,626.28			
All the above elements are subject to PAYE tax and employee national insurance				

Deductions	Period	Year to date
Employee national insurance	£505.92	£3,743.79
PAYE income tax	£3,308.47	£23,976.00
Employee pension deduction (AE)	£10.76	
Total deductions	£3,825.15	

Net total	£6,801.13
Net total	£6,801.

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:

Tel: 0300 200 3300 Parasol tax reference: 709/BZ01745

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

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	Previous amount reimbursed this period	Amount reimbursed this payment	Total
Mileage	£0.00	£1,655.60	£1,655.60
Business Costs	£0.00	£6.00	£6.00
Total	£0.00	£1,661.60	£1,661.60

## Total payment now due from Parasol

Net total	£6,801.13
Mileage	£1,655.60
Business Costs	£6.00
Total	£8,462.73

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
1716617	Time	3146311	1 Feb 2018 - 2 Mar 2018	160.00	£13,860.00	£13,860.00
				160.00		£13,860.00

## 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 se

Summary	
Total invoice value	£13,860.00
Less:	
Parasol Margin	£119.50
Employment costs (see your payslip explanation for more detail)	£1,425.72
Mileage	£1,655.60
Business costs	£6.00
Employer pension contribution (Auto Enrolment)	£26.90
Total	£10,626.28

Payslip Version 5.03 Page 1 of 2

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

Claimed period	Checked claims available	Claims previously approved & paid		
Dec-2017	£573.00	£0.00	£573.00	-
Feb-2018	£605.60	£0.00	£605.60	-
Jan-2018	£441.00	£0.00	£441.00	-
Mar-2018	£42.00	£0.00	£42.00	-
			£1,661.60	

Page 2 of 2