

Flat 27
Heron House
Searles Close
London
SW11 4RJ

Part 1 - Your Payslip

Employee Name	Christine Namujulirwa	Employer Name	Payerise Nurses Limited
Employee ID	51949	Accounting Period	43
NI Number	SE016715D	Period Start	20/01/18
NI Category	A	Period End	26/01/18
Tax Code	230L	Payroll Date	29/01/18

Payments	Amount	Year to date totals	
Gross Salary	£120.87	Gross Pay	£3324.30
Holiday Pay*	£10.41	Paye	£297.40
		NI	£81.87
		This period	
		Gross Pay	£131.28
		Less PAYE	£0.00
		Less NI	£0.00
		Less Student Loan	£0.00
		Less Pension	£0.00
		Business Income	£54.05
		Billable Expenses	£0.00
Gross Pay	£131.28	Net Pay	£185.33

Part 2 - Receipts, Statutory Payments and Expenses

Provides details of the amount that has been invoiced to the client in respect of work performed by you in the relevant period. Part 2 is for information only and does not effect your contractual entitlements to pay.

Net Invoiced	9.00 @ £24.05	£216.45
	2.50 @ £20.86	£52.15
Gross Invoice		£268.60
Less:		
PRG Markup	£15.00	
Employers NI	£0.00	
Employer Pension	£0.00	
Billable Expenses	£0.00	
Expenses and Tax	£68.27	
Total Deductions		£83.27

*Holiday pay is included within your LTD rate paid by your agency, therefore we pay this to you in each and every payslip you receive from us.

Payerise Ltd.
1st and 2nd Floor, 84 Coombe Road
New Malden KT3 4QS