

## **Document Details:**

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Client of:	SOBK Bookkeeping Services Ltd

## Signature Details

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## **Narainen SAAS**

Ref: 120 / BB52383

Marday Narainen
Pay Period
Pay Date Aug-2019 25-Aug-2019 Pay Type Monthly Payment Method **BACS** 

Works Number 2 1241L Tax Code

PX 20 82 72 A NI Number

NI Table Letter

**Payments** 

1,035.00 Basic Pay **Total Payments** 1,035.00

**Deductions** 

0.00 Income Tax National Insurance 0.00 **Total Deductions** 0.00

### Year to Date

Taxable Gross Pay 5,175.00 Income Tax 0.00 **Employee NIC** 0.00 Employer NIC 0.00

> **Net Pay** 1,035.00

Payroll managed by PPAE Ltd. hello@ppae.co.uk

# Narainen SAAS 2019-20

# Employer's Summary Aug-2019

All Employees, Layout: Basic

Fundame	Total		Employee	Net	Employer
Employee	Payments	Deducted	NIC	Pay	NIC
Marday Narainen	1,035.00			1,035.00	
Total	1,035.00	0.00	0.00	1,035.00	0.00

## **Employer Totals:**

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	PAYE
	Month
Total Net Pay	1,035.00
TAX:	
NIC:	
HMRC ACCOUNT:	
Tax & NIC due for Aug-2019	0.00
Payment for Aug-2019	0.00
Balance carried forward to Sep-2019	0.00
OTHER PAYMENTS:	
TOTAL NET OUTLAY	1,035.00

Amounts shown in the PAYE Month column are the totals for all the pay periods in that PAYE Month.