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| Client of: | SOBK Bookkeeping Services Ltd | |

Signature Details

| Name: | Simon Carlin | | | |
|--------------------|---|--|--|--|
| Email: | simon@thelostcoin.co.uk | | | |
| Date & Time: | 11/10/2021 13:44:45 (BST) | | | |
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Narainen SAAS

Ref: 120 / BB52383

Neerocinee Narainen

Pay Period Oct-2021 Pay Date 25-Oct-2021 Pay Type Monthly Payment Method **BACS**

Works Number Tax Code 1257L

NI Number PX 66 34 63 D

NI Table Letter

Year to Date

Taxable Gross Pay 7,332.50 Income Tax 0.00 **Employee NIC** 0.00 **Employer NIC** 0.00

Payments

Basic Pay 1,047.50 **Total Payments** 1,047.50

Deductions

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

Net Pay 1,047.50

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

Narainen SAAS

Ref: 120 / BB52383

Marday Narainen

Pay Period Oct-2021 Pay Date 25-Oct-2021 Pay Type Monthly Payment Method **BACS**

Works Number 2 859L Tax Code

NI Number PX 20 82 72 A

NI Table Letter

Payments

Basic Pay 716.00 **Total Payments** 716.00

Deductions

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

Year to Date

5,012.00 Taxable Gross Pay Income Tax 0.00 **Employee NIC Employer NIC** 0.00

0.00

Net Pay 716.00

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

Narainen SAAS 2021-22

Employer's Summary Oct-2021

All Employees, Layout: Basic

| | Total | Tax | Employee | Net | Employer |
|---------------------|----------|----------|----------|----------|----------|
| Employee | Payments | Deducted | NIC | Pay | NIC |
| Neerocinee Narainen | 1,047.50 | | | 1,047.50 | |
| Marday Narainen | 716.00 | | | 716.00 | |
| Total | 1,763.50 | 0.00 | 0.00 | 1,763.50 | 0.00 |

Employer Totals:

| | PAYE |
|-------------------------------------|----------|
| | Month |
| Total Net Pay | 1,763.50 |
| | |
| TAX: | |
| | |
| NIC: | |
| | |
| | |
| HMRC ACCOUNT: | |
| Tax & NIC due for Oct-2021 | 0.00 |
| Payment for Oct-2021 | 0.00 |
| Balance carried forward to Nov-2021 | 0.00 |
| | |
| OTHER PAYMENTS: | |
| | |
| TOTAL NET OUTLAY | 1,763.50 |

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