



Zeva is a trading style of Dhongens Limited  
 Address: Hardmans Mill New Hall Hey Road Rawtenstall Rossendale BB4 6HH United Kingdom  
 Telephone: 0808 168 2772 Email: info@zeva.co.uk Web: www.zeva.co.uk  
 Vat Number: 932809022 Company Number: 06594654

Date : 27/11/2009  
 Document Number : DHOPS001894

**Mr. Any Body**  
 20 Main Road  
 One Town  
 Cheshire  
 United Kingdom  
 CH12 6XX

Employer:	Dhongens Limited
Employee:	Mr. Any Body
ID:	DHO000001
NI No:	JH073131D
Tax Week:	
Tax Code :	647L W1
Contract Ref :	DHOCO012734

Statutory Additions	
SPP	£ 0.00
SPP (A)	£ 0.00
SAP	£ 0.00
SSP	£ 0.00
<b>Total Additions</b>	<b>£ 0.00</b>
Statutory Deductions	
PAYE Tax	£ 21.52
Employee's NI	£ 13.42
SLR	£ 0.00
AOE	£ 0.00
<b>Total Deductions</b>	<b>£ 34.94</b>
Year To Date	
YTD Gross Pay	£ 232.00
YTD Tax Pay	£ 21.52
ZEVA Reserve Scheme	£ 0.00
Holiday Pay Reserved	£ 28.00

Sales	
<b>Sales</b>	<b>£ 279.20</b>
<b>Gross Adjustment</b>	
Processing Fee	£ 0.00
Reserved Holiday Pay	£ 31.58
Expenses	£ 0.00
Employer's NI	£ 15.62
<b>Total for distribution</b>	<b>£ 232.00</b>
Breakdown	
Contracted Pay	£ 232.00
Holiday Pay Paid	£ 0.00
Profit related Pay	£ 0.00
<b>Sub Total</b>	<b>£ 232.00</b>
Statutory Additions	£ 0.00
Statutory Deductions	£ 34.94
<b>Net Pay</b>	<b>£ 197.06</b>
<b>Expenses</b>	<b>£ 0.00</b>
<b>Insurance</b>	<b>£ 0.00</b>

**Due £ 197.06**



**REMITTANCE ADVICE**

Date : 27/11/2009  
 Document Number : DHOREM001894

**Mr. Any Body**  
 20 Main Road  
 One Town  
 Cheshire  
 United Kingdom  
 CH12 6XX

**FROM**  
 DHONGENS LIMITED  
 Unit 23 Hardmans Mill New Hall Hey Road  
 Rawtenstall Rossendale  
 United Kingdom  
 BB4 6HH  
 Company No. : 06594654  
 VAT No. : 932809022

Description	Main Contract	Qty	Unit Cost	Amount	Total
Services	Sample Construction Limited- DHOCO012734	40.00 Hrs	£ 6.98	£ 279.20	
Total Deductions/Withheld				£ (82.14)	
Balance				£ 0.00	

**Paid £ 197.06**