



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 : 08/01/2010
 Document Number : DHOPS022744

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

Employer:	Dhongens Limited
Employee:	Mr. Any Body
ID:	DHO000008
NI No:	YP587920D
Tax Week:	40
Tax Code :	647L W1
Contract Ref :	DHOCO012738

Statutory Additions	
SPP	£ 0.00
SPP (A)	£ 0.00
SAP	£ 0.00
SSP	£ 0.00
Total Additions	£ 0.00
Statutory Deductions	
PAYE Tax	£ 27.12
Employee's NI	£ 16.50
SLR	£ 0.00
AOE	£ 0.00
Total Deductions	£ 43.62
Year To Date	
YTD Gross Pay	£ 260.00
YTD Tax Pay	£ 27.12
ZEVA Reserve Scheme	£ 0.00
Holiday Pay Reserved	£ 0.00

Sales	
Sales	£ 480.00
Gross Adjustment	
Processing Margin	£ 15.00
Reserved Holiday Pay	£ 0.00
Expenses	£ 185.80
Employer's NI	£ 19.20
Total for distribution	£ 260.00
Breakdown	
Contracted Pay	40 x £ 5.80 £ 232.00
Holiday Pay Paid	£ 28.00
Profit related Pay	£ 0.00
Sub Total	£ 260.00
Statutory Additions	£ 0.00
Statutory Deductions	£ 43.62
Net Pay	£ 216.38
Expenses	£ 185.80
Insurance	£ 2.00

Due £ 400.18



REMITTANCE ADVICE

Date : 08/01/2010
 Document Number : DHOREM022744

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

FROM
 DHONGENS LIMITED
 Unit 21 Hardmans Mill New Hall Hey Road
 Rawtenstall Rossendale
 United Kingdom
 BB4 6HH
 Company No. : 06594654
 UTR No. : 1643013237
 VAT No. : 932809022

Description	Main Contract	Qty	Unit Cost	Amount	Total
Services	Sample Recruitment Agency - DHOCO011681	40.00 Hrs	£ 12.00	£ 480.00	
Total Deductions/Withheld				£ (79.82)	
Balance				£ 0.00	

Paid £ 400.18