COMPANY NAME:

SAILDESIGN LTD

Department 0 - No Department			Payment Method - Cheque		Payment Period - Monthly	
HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
1000.00	1.0000	1000.00	PAYE Tax	118.03	Total Gross Pay TD	7000.00
			National Insurance	100.00	Gross for Tax TD	7000.00
			Pension	0.00	Tax paid TD	825.83
			Student Loan Ded.	0.00	Earnings For NI TD	7000.00
			Admin Fee	0.00	National Insurance TD	246.50
					Pension TD	0.00
		0.00			=======================================	
		0.00			Earnings for NI	1000.00
		0.00			Gross for Tax	1000.00
			Rounding B/F	0.00	Total Gross Pay	1000.00
		0.00	Rounding C/F	0.00	Nat. Insurance No	PX212619D
DEPT.	PAY POINT	TAX CODE EMPL	OYEE NO.	EMPLOYEE NAM	E	NET PAY
01 0		453L	1 Mr PE	LISEWSKI		781.97
	HOURS 1000.00	HOURS RATE 1000.00 1.0000	HOURS RATE AMOUNT 1000.00 1.0000 1000.00 0.00 0.00 0.00	HOURS RATE AMOUNT 1000.00 1.0000 1000.00 PAYE Tax National Insurance Pension Student Loan Ded. Admin Fee 0.00 0.00 0.00 0.00 0.00 Rounding B/F Rounding C/F	HOURS RATE AMOUNT DESCRIPTION AMOUNT	HOURS

To re-order stationery ring 0191 255 0303