Payments Report

Vivienne Joy Dahm trading as Viv's Companion Driver Service
For the pay period from 08 Apr 2023 to 21 Apr 2023, paid on 24 Apr 2023

Payment Type	Employee	Account Name	Account Number	Particulars	Code	Reference	Amount
Net Payments	Prosser, Diana	Diana M Prosser	03-0155-0433142-00	Salary/Wages	Pay Ended	21-Apr-2023	634.44
							634.44
Other	McCulloch, Carol			Salary/Wages	Pay Ended	21-Apr-2023	417.92
	White, Peter			Salary/Wages	Pay Ended	21-Apr-2023	219.25
							637.17
							1,271.61

From

Business Current Account
01-0646-0322738-00

To	Amount	Date	Things to know
Diana Prosser 03-0155-0433142-00	**$634.44**	**26/04/2023**	Your payment has been set up and we've withdrawn the funds.
Carol McCulloch 03-1771-0095209-00	**$417.92**	**26/04/2023**	Your payment has been set up and we've withdrawn the funds.
Peter White 01-0530-0168564-30	**$219.25**	**26/04/2023**	Your payment has been sent.

Total amount: **$1,271.61**

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