Payments Report

Vivienne Joy Dahm trading as Viv's Companion Driver Service
For the pay period from 25 Mar 2023 to 07 Apr 2023, paid on 10 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	07-Apr-2023	904.87
							904.87
Other	McCulloch, Carol			Salary/Wages	Pay Ended	07-Apr-2023	391.47
							391.47
							1,296.34

From

Business Current Account
01-0646-0322738-00

To	Amount	Date	Things to know
Carol McCulloch 03-1771-0095209-00	**$391.47**	**11/04/2023**	Your payment has been set up and we've withdrawn the funds.
Diana Prosser 03-0155-0433142-00	**$904.87**	**11/04/2023**	Your payment has been set up and we've withdrawn the funds.

Total amount: **$1,296.34**

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