# Payments Report

## Vivienne Joy Dahm trading as Viv's Companion Driver Service
## For the pay period from 11 Mar 2023 to 24 Mar 2023, paid on 27 Mar 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 | 24-Mar-2023 | 985.78 |
| | | | | | | | 985.78 |
| Other | McCulloch, Carol | | | Salary/Wages | Pay Ended | 24-Mar-2023 | 601.35 |
| | | | | | | | 601.35 |
| | | | | | | | 1,587.13 |

## From

**Business Current Account**
01-0646-0322738-00

| To | Amount | Date | Things to know |
|---|---|---|---|
| **Diana Prosser**<br>03-0155-0433142-00 | **$985.78** | **30/03/2023** | Your payment has been set up and we've withdrawn the funds. |
| **Carol McCulloch**<br>03-1771-0095209-00 | **$601.35** | **30/03/2023** | Your payment has been set up and we've withdrawn the funds. |

Total amount: **$1,587.13**


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