Harbour & Pine Trading Ltd

Contractor Pay Statement

Fee for services - not an employment payslip

Contractor: Sarah Mitchell	**Pay period: 1 October 2026 to 31 October 2026**
Contractor ID: EMP-0142	**Invoice number: INV-2026-1042**
Contract reference: CTR-2026-031	**Pay date: 31 October 2026**

Fees

Description	Calculation	Amount
Fee for services	**8** days at **£350.00**	**£2,800.00**
Reimbursed expenses	As claimed	**£5.00**

Deductions

Description	Amount
Withholding tax	**£361.00**
Platform fee	**£25.00**

Gross fee	**£2,805.00**
Total deductions	**£386.00**
Net payable	**£2,419.00**

Payable by Bank transfer to Sort code 20-00-00, account 12345678 on 31 October 2026.

This statement records a contractor fee, not salary. No employment deductions such as National Insurance or pension apply.