

NUMERO DE CHEQUE FACTORY108 LLC
Fecha: 10-11-2024
ANGEL PEREZ
RR 1 BOX 45677
PR 00766

ANGEL PEREZ
NUMERO CHEQUE: FACTORY108 LLC
10-11-2024
MEMO: NÓMINA 2024-01-15 - 2024-01-28

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$1200.0	\$2400.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$24.0	\$48.0
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$74.4	\$148.8
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$17.4	\$34.8
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$0.0	\$0.0
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.5	\$1.5
COMMI:	\$0.0	\$0.0	REG RATE:	\$15.0		Total:	\$116.3	\$233.1
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$30.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$22.5		REG. HOURS:	80:00	160:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$2% %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$1200.0	\$2400.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 20:00 ENF ACUM: 20:00

Total: \$1083.7

FACTORY108 LLC

Fecha: 10-11-2024

BO BARROS SECTOR LIMONES

PAY TO ORDER OF: ANGEL PEREZ

Total: \$1083.7

FOR: _____

FOR: _____