

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 10-10-2024
JOSE PEREZ
RR 1 BOX 12466
Puerto Rico 00720

JOSE PEREZ
NUMERO CHEQUE: CAFE PLAZA INC.
10-10-2024
MEMO: NÓMINA 2024-01-01 - 2024-01-07

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$420.0	\$420.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$8.4	\$8.4
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$26.04
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:	\$6.09	\$6.09
MEAL TIME:	\$0.00	\$0.0	Plan Médico:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$1.26
HOLIDAY TIME:	\$0.0	\$0.0	Total:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0				Total:	\$41.79	\$41.79
TIPS:	\$0.0	\$0.0	REG RATE:	\$10.5				
CONCESSIONS:	\$0.0	\$0.0	MEALT RATE:	\$21.0		REG. HOURS:	40:00	40:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.75		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0	% RETENCIÓN:	\$2% %		MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$420.0	\$420.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 15:00 ENF ACUM: 15:00

Total: \$378.21

CAFE PLAZA INC.
2 AVE PONCE DE LEON

Fecha: 10-10-2024

PAY TO ORDER OF: JOSE PEREZ

Total: \$378.21

FOR: _____

FOR: _____