

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 02-10-2024
Andres Fernandez

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NUMERO CHEQUE: CAFE PLAZA INC.
02-10-2024
MEMO: NÓMINA 2024-03-04 - 2024-03-10

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$500.0	\$3500.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$0.0	\$0.0
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$139.5	\$868.0
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$750.00	\$4500.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$32.63	\$203.01
MEAL TIME:	\$1000.00	\$6000.0	Gastos Médicos:	\$0.0	\$0.0	DISABILITY:	\$6.75	\$42.0
HOLIDAY TIME:	\$0.0	\$0.0	Total:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0				Total:	\$178.88	\$1113.01
TIPS:	\$0.0	\$0.0	REG RATE:	\$10.0				
CONCESSIONS:	\$0.0	\$0.0	MEALT RATE:	\$20.0		REG. HOURS:	50:00	350:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.0		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0	% RETENCIÓN:	\$0% %		MEAL HOURS:	50:00	300:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$2250.0	\$14000.0				OVER. HOURS:	50:00	300:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 12:00 ENF ACUM: 132:00

Total: \$2071.12

CAFE PLAZA INC.
1510 MERCANTIL PLAZA BLDG

Fecha: 02-10-2024

PAY TO ORDER OF: Andres Fernandez

Total: \$2071.12

FOR: _____

FOR: _____