

NUMERO DE CHEQUE CAFE PLAZA INC.  
Fecha: 27-10-2024  
JOSE PEREZ  
RR 1 BOX 12466  
Puerto Rico 00720

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NUMERO CHEQUE: CAFE PLAZA INC.  
27-10-2024  
MEMO: NÓMINA 2023-01-22 - 2023-01-28

| WAGES         | CURR     | YEAR     |                      | CURR  | YEAR  |                | CURR     | YEAR     |
|---------------|----------|----------|----------------------|-------|-------|----------------|----------|----------|
| REG. PAY:     | \$3231.0 | \$3231.0 | Gastos Reembolsados: | \$0.0 | \$0.0 | INC TAX:       | \$516.96 | \$516.96 |
| VACATIONS:    | \$0.00   | \$0.0    | ASUME:               | \$0.0 | \$0.0 | SEGURO SOCIAL: | \$200.32 | \$200.32 |
| SICK PAY:     | \$0.00   | \$0.0    | DONATIVOS:           | \$0.0 | \$0.0 | SS TIPS:       | \$0.0    | \$0.0    |
| OVER TIME:    | \$0.00   | \$0.0    | Total:               | \$0.0 | \$0.0 | MEDICARE:      | \$46.85  | \$46.85  |
| MEAL TIME:    | \$0.00   | \$0.0    |                      |       |       | DISABILITY:    | \$9.69   | \$9.69   |
| HOLIDAY TIME: | \$0.0    | \$0.0    |                      |       |       | CHAUFFEUR W:   | \$0.0    | \$0.0    |
| COMMI:        | \$0.0    | \$0.0    |                      |       |       | AFLAC:         | \$0.0    | \$0.0    |
| TIPS:         | \$0.0    | \$0.0    |                      |       |       | REG. HOURS:    | 00:00    | 00:00    |
| CONCESSIONS:  | \$0.0    | \$0.0    |                      |       |       | VAC HOURS:     | 00:00    | 00:00    |
| SALARY:       | \$3231.0 | \$3231.0 |                      |       |       | MEAL HOURS:    | 00:00    | 00:00    |
| BONUS:        | \$0.0    | \$0.0    |                      |       |       | SICK HOURS:    | 00:00    | 00:00    |
| OTHER 1:      | \$0.0    | \$0.0    |                      |       |       | OVER. HOURS:   | 00:00    | 00:00    |
| Total:        | \$3231.0 | \$3231.0 |                      |       |       | HOLIDAY HOURS: | 00:00    | 00:00    |
|               |          |          |                      |       |       | Total:         | \$773.82 | \$773.82 |

Total: \$2457.18

VAC ACUM: ENF ACUM: