

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 23-09-2024
Andres Fernandez
Prueba

Andres Fernandez
NUMERO CHEQUE: CAFE PLAZA INC.
23-09-2024
MEMO: NÓMINA 2024-01-01 - 2024-01-07

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$1000.0	\$1315.0	Gastos			INC TAX:	\$10.0	\$13.15
VACATIONS:	\$0.00	\$0.0	Reembolsados:	\$200.0	\$200.0	SEGURO SOCIAL:	\$62.0	\$81.53
SICK PAY:	\$0.00	\$0.0	ASUME:	\$125.0	\$125.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	DONATIVOS:	\$25.0	\$25.0	MEDICARE:	\$14.5	\$19.07
MEAL TIME:	\$0.00	\$0.0	AFLAC:	\$18.52	\$18.52	DISABILITY:	\$3.0	\$3.95
HOLIDAY TIME:	\$0.0	\$0.0	Plan Médico:	\$300.0	\$300.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	Total:	\$268.52	\$268.52	Total:	\$89.5	\$117.7
TIPS:	\$0.0	\$0.0	REG RATE:	\$10.5		REG. HOURS:	00:00	30:00
CONCESSIONS:	\$0.0	\$0.0	MEALT RATE:	\$21.0		VAC HOURS:	00:00	00:00
SALARY:	\$1000.0	\$1000.0	OVER RATE:	\$15.75		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:	\$1000.0	\$1315.0				HOLIDAY HOURS:	00:00	00:00

Total: \$641.98

VAC ACUM: ENF ACUM:

CAFE PLAZA INC.

Fecha: 23-09-2024

EDIF MERCANTIL PLAZA AVE PONCE DE LEON 2

PAY TO ORDER OF: Andres Fernandez

Total: \$641.98

FOR: _____

FOR: _____