

Pay Advice

VINEEL CHITTIMALLA
UNIT 5 502 FULLARTON RD
MYRTLE BANK SA 5064

Pay Transaction Id: 8397034
Pay Date: 22/11/2022
Employee Code: 903530321
Pay Period: 20/11/2022
Company Name: Randstad Pty Limited
ABN: 28 080 275 378

Payment Summary

	This Pay	Year To Date
Gross Wages	1,160.63	19,873.13
Total PAYG Tax	-217.00	-3,208.00
Net Pay	943.63	16,665.13

Payment Breakdown

WeekStart	WeekEnd	Booking No	Pay Description	Qty	Rate	Total
14/11/22	20/11/22	901816300	Ordinary Time	37.50	30.95	1,160.63
				Total		1,160.63

Superannuation

	This Pay
Super Guarantee Contributions	121.87
Salary Sacrifice Deductions	0.00
Voluntary Contributions	0.00

Super will be remitted by the end of the following month to:

Fund Name	Membership No.
Australian Retirement Trust	

Comments:

As soon as you become aware of any hazards or have been involved in an incident, please report it to your supervisor and Randstad Consultant immediately.

Should you have any queries or alterations to your personal details, please contact the customer service hotline on toll free 1300 852 155 (mobile phone charges apply) or email customerservice@randstad.com.au

Note: Your agreed hourly rate set out above is made up of the following components: Base rate and casual loading.
Casual loading is instead of entitlements to leave and other matters from which casuals are excluded by the terms of the relevant industrial award and the NES.