

**PRIVATE & CONFIDENTIAL**  
**Milagros(Millie) Bolanos**  
**2 Spofforth Street**  
**Ermington , NSW 2115**

**Drake Australia Pty Ltd**  
**A.B.N : 42004939771**

## Payment Advice

**Payrun dates :** 29/08/2022 to 4/09/2022 **Office:** MX00-2001  
**Contractor No:** 14849591 **Contractor Name:** Milagros(Millie) Bolanos

**Date Processed:** 8/09/2022  
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Pay Item	Qty	Rate	Total
First Aid Allow			8.64
Night Shift	2.00	\$ 40.94	81.88
Period - 29/08/2022 - 29/08/2022 - NDIS Meki (MJ) Puletua - Disability Support			
Worker T/S:916466			
Night Shift	6.00	\$ 40.94	245.64
Period - 30/08/2022 - 30/08/2022 - NDIS Meki (MJ) Puletua - Disability Support			
Worker T/S:916466			
Night Shift	4.00	\$ 40.94	163.76
Period - 01/09/2022 - 01/09/2022 - NDIS Meki (MJ) Puletua - Disability Support			
Worker T/S:916466			
Night Shift	6.00	\$ 40.94	245.64
Period - 02/09/2022 - 02/09/2022 - NDIS Meki (MJ) Puletua - Disability Support			
Worker T/S:916466			

Contractor Allowances	Total

Contractor Deductions	Total

\* Denotes Not Full Deducted Due To Protected Earnings

Tax Week	Gross	B/Tax Deduct	Taxable Allow	Deductions	Tax	HELP/SFSS	Non-Tax Allow	Net
29/08/2022 to 4/09/2022	745.56	0.00	0.00	0.00	195.00	0.00	0.00	550.56
Year to date figures	12,853.95	0.00	0.00	0.00	3,818.00	0.00	0.00	9,035.95

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Pay Item	Qty	Rate	Total
<p>The pay rate shown for the relevant day/shift is inclusive of the casual loading/shift allowance rate as per either the relevant Award or EBA. Where OT has been worked - the OT rate shown is inclusive of the relevant OT rate/shift allowance rate as per either the relevant Award or EBA.</p>			

Contractor Allowances	Total

Contractor Deductions	Total

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Fund Name: Signature Super (AMP FLEXIBLE SUPER)    Your Member No. 949043825  
Current Super \$ 78.28    MTD \$ 78.28    YTD \$ 1,326.83

Bank Account 112879-452812000    Amount \$ 550.56  
Drake Australia Pty Ltd

Comments: Please contact your Consultant if you have any payroll queries