

Pay Advice

VINEEL CHITTIMALLA UNIT 5 502 FULLARTON RD MYRTLE BANK SA 5064

Pay Transaction Id: 8415314 Pay Date: 29/11/2022 903530321 Employee Code: Pay Period: 27/11/2022

Randstad Pty Limited Company Name: 28 080 275 378 ABN:

Payment Summary

This Pay Year To Date 21,033.76 **Gross Wages** 1,160.63 Total PAYG Tax -217.00 -3,425.00 **Net Pay** 17,608.76 943.63

Payment Breakdown

WeekStart WeekEnd Booking No Total Qty Rate Pay Description 21/11/22 27/11/22 37.50 901816300 Ordinary Time 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:

Christmas/ NY PH 2022 your pay will be delayed due to the PH. W/E 25/12/22 pays will be processed by 29/12/22. Please ensure you submit your t/s & have it approved asap to minimise delays.

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.