Employee: Workarea: Position: Classification: Employee Status:			Employer ABN: Trade Nar Pay Perio Payment	49/3 ne: Che d: 21/	Tony Ung 49/306/180/871 Chemist Warehouse Wollongong Central Shop 21/08/2023 - 03/09/2023 07/09/2023			
Taxable Allowances Ordinary Hours Personal Leave No C Personal Leave with Penalty Loading @ C Penalty Loading @ C Laundry Allowance -	Cert out pay 0.25 0.50	ents	22 10 7 7 7	00 24 50 0 50 24 50 24	Rate .7300 .7300 .0000 .7300 .7300 .2500	Factor 1.0000 1.0000 1.0000 0.2500 0.5000 1.0000	Amount 556.44 247.30 0.00 46.37 92.74 3.75	
Non Taxable Allowa				Ωty	Rate	Factor	Amount	
Deductions P.A.Y.G. (Tax Code 2			Acct Name		Before	Э Тах	After Tax 50.00	
Disbursements Direct Credit	Bank Acct 062624 112		Acct Name THANH LAM NGUY		ference LARY		Amount 896.60	
Pay Summary Total Gross Pay Total Deductions (Bet Total Taxable Total Non-Taxable Employer Super Employee Super P.A.Y.G. Total Deductions (Aff Nett Pay	, i	This Pay 946.60 0.00 946.60 0.00 50.00 0.00 896.60	97TD 6,220.89 0.00 6,220.89 0.00 680.72 0.00 614.00	Leave Entit Annual Leav			Balance 17.6560	
Superannuation Guild Super	Me	mber ID	<u>,</u>	Acct Name Thanh Lam N	guyen		Amount 103.71	