Company:	Maincom S	Services Pty Ltd	Paid From:	28-Jan-2016
ABN:	580941730	056	Paid To:	10-Feb-2016
Employee:	000501	Baranovski, Andrei	Processed:	11-Feb-2016
Pay Point:	01			Page 1 of 1

Company	y: Maincom Se	ervices Ptv Ltd			Paid From:	28-Jan-2016					
	1 : 5809417305				Paid To:	10-Feb-2016					
Employee	e: 000501	Baranovski, And	Irei		Payment Date:	11-Feb-2016					
Pay Poin	t : 01				Processed:	11-Feb-2016					
Employed	d: New Salary	Admin (3)				Page 1 of 1					
Super	Super: payment to fund expected on or before 28-Apr-2016										
BSB	Account #	Account Name			Amoun	t	Entitlements	Hrs/Units			
082330	5357****	Andrei Baranov	ski		\$3,042.	77	Annual Leave	217.1670			
	Taxable	Non Taxable	Gross Pay	Tax Withheld	Deductions	Net Pay					
This Pay	Taxable \$4,230.77		Gross Pay \$4,230.77		Deductions \$0.00	Net Pay \$3,042.77					
This Pay Y.T.D		\$0.00	•	\$1,188.00							
•	\$4,230.77 \$74,288.47	\$0.00	\$4,230.77	\$1,188.00 \$21,118.00	\$0.00	\$3,042.77					
Y.T.D	\$4,230.77 \$74,288.47	\$0.00	\$4,230.77 \$74,288.47	\$1,188.00 \$21,118.00 U.O.M Pa	\$0.00 \$0.00	\$3,042.77 \$53,170.47 Amount					
Y.T.D Payments	\$4,230.77 \$74,288.47	\$0.00	\$4,230.77 \$74,288.47 Hrs/Units	\$1,188.00 \$21,118.00 U.O.M Pa Hours \$5	\$0.00 \$0.00 y Rate Factor	\$3,042.77 \$53,170.47 Amount					