

SEBUSHI SOMO  
CONSTRUCTIONS AND  
PROJECTS

Pretoria (Head Office)  
No. 02 Akker street, Chantelle  
Pretoria North  
0118

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Pay Slip

Joseph Johannes Kutumane    male 9005116103086

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Period End : 31-12-2020

Tax code    : M

Payments	Type	Rate	Hours	Amount
Ordinary Pay	Salary	R53.05	192	R10 185.60
Total Ordinary Payment				R10 185.60
Summary				
Normal pay and leave	R10 185.60	Deductions		R35.03
Taxable Allowance	R0.00	P.A.Y.E		R705.83
Non Taxable Allowance	R0.00	Student Loan		R0.00
Once Off Payment	R0.00	Child Support		R0.00
Termination Pay	R0.00	Tax Credit		R0.00
Gross Pay	R10 185.60	Net Pay		R9 444.74
Year To Date	R113 329.68	Benefits		R0.00
Leave Balances				
Holiday Balance				13.00 Hours
Direct Credit Details				
Primary Bank Account	Capitec	1334442132	470010	R9 444.74