

SEBUSHI SOMO  
CONSTRUCTIONS AND  
PROJECTS

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

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Pay Slip

John Legodi   male 8806011234567

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Period End : 30-06-2021

Tax code   : M

Payments	Type	Rate	Hours	Amount
Ordinary Pay	Salary	R54.50	191	R10 409.50
Total Ordinary Payment				R10 409.50
Summary				
Normal pay and leave	R10 409.50	Deductions		R21.10
Taxable Allowance	R0.00	P.A.Y.E		R668.23
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 409.50	Net Pay		R9 720.17
Year To Date	R21 997.86	Benefits		R0.00
Leave Balances				
Holiday Balance				73.08 Hours
Direct Credit Details				
Primary Bank Account	Capitec	12345678999 470010		R9 720.17