

**Mr Kanishk Gupta ( 1257441 )**

<b>Address</b>	38 College Walk Turner Hall CLAYTON VIC 3168	<b>Company</b>	WOOLWORTHS GROUP LIMITED
<b>Pay Period</b>	30.10.2023 - 05.11.2023	<b>ABN</b>	88000014675
<b>Payment Date</b>	08.11.2023		
<b>Pay Frequency</b>	Weekly		
<b>Standard Working Hours</b>	10.00		
<b>Amount</b>	\$251.29		

Pay Details	Hours/Units	Rate	Amount	Total
<b>Before Tax Earnings</b>				
Ordinary Hours	5.00	25.1253	125.62	
Annual Leave ( 04.11.2023 - 04.11.2023 )	5.00	25.1253	125.63	
Annual Leave Shift 25%	5.00	6.2813	31.41	
				<b>\$282.66</b>
<b>Before Tax Deductions</b>				
			<b>\$0.00</b>	
<b>Total Taxable Gross Earnings</b>				<b>\$282.66</b>
<b>After Tax Payments</b>				
Laundry Allowance Non-Tax				1.25
<b>After Tax Deductions</b>				
				<b>\$1.25</b>
<b>Total After Tax Payments and Deductions</b>				
<b>Tax</b>				
<b>Total Tax Deducted</b>				<b>\$0.00</b>
Bank	BSB	Account Number	Amount	
CBA Latrobe St, Melbourne Ctrl Vic	063-014	10914621	283.91	
<b>Total Net Pay</b>				
<b>Employer Superannuation</b>				
Leave Balances	Entitlement	Future Approved	Remainder	Contribution
Annual (Hours)	40.95	0.00	40.95	Total Gross \$282.66 \$7,029.96
Personal Leave (Hours)	21.08	0.00	21.08	Before Tax Deductions \$0.00 \$0.00
Leave Balances as of : 05.11.2023				Taxable Gross \$282.66 \$7,029.96
Loan	Amount	Repaid	Balance	Tax \$0.00 -\$224.00
				After-Tax Payments \$1.25 \$56.25
				After-Tax Deductions \$0.00 \$0.00
				Net \$283.91 \$6,862.21
				Employer Superannuation \$0.00 \$690.49
<b>Messages</b>				

**Payroll Details**

Date	Pay Details	Hours/Units	Rate(\$)
<b>Current Pay Period 30.10.2023 - 05.11.2023</b>			
Fri, 03.11.2023	Ordinary Hours	5.00	25.1253
Sat, 04.11.2023	Annual Leave	5.00	25.1253
Sat, 04.11.2023	Annual Leave Shift 25%	5.00	6.2813