

Mr Kanishkh Gupta (1257441)						
Address		38 College Walk Turner Hall CLAYTON VIC 3168		Company	WOOLWORTHS GROUP LIMITED	
Pay Period		02.10.2023 - 08.10.2023		ABN	88000014675	
Payment Date		11.10.2023				
Pay Frequency		Weekly				
Standard Working Hours		10.00				
Amount		\$251.29				
Pay Details		Hours/Units		Rate	Amount	Total
Before Tax Earnings						
Ordinary Hours		9.87		25.1253	247.99	
Additional Hours		0.25		25.1253	6.28	
Shift 25%		5.00		6.2813	31.40	
Other Not Paid		(06.10.2023 - 06.10.2023)		0.13	0.00	
Total Gross					\$285.67	
Before Tax Deductions						
Total Before Tax Deductions					\$0.00	
Total Taxable Gross Earnings						\$285.67
After Tax Payments						
Laundry Allowance Non-Tax					2.50	
After Tax Deductions						
Total After Tax Payments and Deductions						\$2.50
Tax						
Total Tax Deducted						\$0.00
Bank		BSB	Account Number		Amount	
CBA Latrobe St, Melbourne Ctrl Vic		063-014	10914621		288.17	
Total Net Pay						\$288.17
Employer Superannuation				Contribution		
Leave Balances		Entitlement	Future Approved	Remainder	Total Summary	This Pay YTD
Annual (Hours)		42.34	0.00	42.34	Total Gross	\$285.67 \$5,784.05
Personal Leave (Hours)		19.09	0.00	19.09	Before Tax Deductions	\$0.00 \$0.00
Leave Balances as of : 08.10.2023					Taxable Gross	\$285.67 \$5,784.05
					Tax	\$0.00 -\$200.00
Loan		Amount	Repaid	Balance	After-Tax Payments	\$2.50 \$47.50
					After-Tax Deductions	\$0.00 \$0.00
					Net	\$288.17 \$5,631.55
					Employer Superannuation	\$0.00 \$549.04
Messages						

Payroll Details

Date	Pay Details	Hours/Units	Rate(\$)
Current Pay Period 02.10.2023 - 08.10.2023			
Fri, 06.10.2023	Ordinary Hours	4.87	25.1253
Fri, 06.10.2023	Additional Hours	0.25	25.1253
Fri, 06.10.2023 Fri, 06.10.2023	Other Not Paid	0.13	0.00
Sat, 07.10.2023	Ordinary Hours	5.00	25.1253
Sat, 07.10.2023	Shift 25%	5.00	6.2813