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|---|--|---|-----------------|--------------|--------------------------|--------------------------|
| Mr Kanishkh Gupta (1257441) | | | | | | |
| Address | | 38 College Walk Turner Hall CLAYTON VIC 3168 | | Company | WOOLWORTHS GROUP LIMITED | |
| Pay Period | | 06.11.2023 - 12.11.2023 | | ABN | 88000014675 | |
| Payment Date | | 15.11.2023 | | | | |
| Pay Frequency | | Weekly | | | | |
| Standard Working Hours | | 10.00 | | | | |
| Amount | | \$251.29 | | | | |
| Pay Details | | Hours/Units | | Rate | Amount | Total |
| Before Tax Earnings | | | | | | |
| Annual Leave | | (10.11.2023 - 10.11.2023) | | 5.00 | 25.1253 | 125.63 |
| Annual Leave | | (11.11.2023 - 11.11.2023) | | 5.00 | 25.1253 | 125.63 |
| Annual Leave Loading 17.5% or Shift | | | | 10.00 | 4.3969 | 43.96 |
| | | Total Gross | | | \$295.22 | |
| Before Tax Deductions | | | | | | |
| | | Total Before Tax Deductions | | | \$0.00 | |
| Total Taxable Gross Earnings | | | | | | \$295.22 |
| After Tax Payments | | | | | | |
| After Tax Deductions | | | | | | |
| Total After Tax Payments and Deductions | | | | | | \$0.00 |
| Tax | | | | | | |
| Total Tax Deducted | | | | | | \$0.00 |
| Bank | | BSB | Account Number | | Amount | |
| CBA Latrobe St, Melbourne Ctrl Vic | | 063-014 | 10914621 | | 295.22 | |
| Total Net Pay | | | | | | \$295.22 |
| Employer Superannuation | | | | Contribution | | |
| Leave Balances | | Entitlement | Future Approved | Remainder | Total Summary | This Pay YTD |
| Annual (Hours) | | 31.72 | 0.00 | 31.72 | Total Gross | \$295.22 \$7,325.18 |
| Personal Leave (Hours) | | 21.50 | 0.00 | 21.50 | Before Tax Deductions | \$0.00 \$0.00 |
| Leave Balances as of : 12.11.2023 | | | | | Taxable Gross | \$295.22 \$7,325.18 |
| | | | | | Tax | \$0.00 -\$224.00 |
| Loan | | Amount | Repaid | Balance | After-Tax Payments | \$0.00 \$56.25 |
| | | | | | After-Tax Deductions | \$0.00 \$0.00 |
| | | | | | Net | \$295.22 \$7,157.43 |
| | | | | | Employer Superannuation | \$0.00 \$690.49 |
| Messages | | | | | | |
| | | | | | | |

Payroll Details

| Date | | | | Pay Details | Hours/Units | Rate(\$) |
|--|------------|------|------------|-------------------------------------|-------------|----------|
| Current Pay Period 06.11.2023 - 12.11.2023 | | | | | | |
| Fri, | 10.11.2023 | Fri, | 10.11.2023 | Annual Leave | 5.00 | 25.1253 |
| Sat, | 11.11.2023 | Sat, | 11.11.2023 | Annual Leave | 5.00 | 25.1253 |
| Mon, | 06.11.2023 | Sun, | 12.11.2023 | Annual Leave Loading 17.5% or Shift | 10.00 | 4.3969 |