

Mr Kanishkh Gupta (1257441)							
Address		38 College Walk Turner Hall CLAYTON VIC 3168		Company	WOOLWORTHS GROUP LIMITED		
Pay Period	30.10.2023 - 05.11.2023		ABN	88000014675			
Payment Date	08.11.2023						
Pay Frequency	Weekly						
Standard Working Hours	10.00						
Amount	\$251.29						
Pay Details		Hours/Units		Rate	Amount	Total	
Before Tax Earnings							
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			
Total Gross				\$282.66			
Before Tax Deductions							
Total Before Tax Deductions				\$0.00			
Total Taxable Gross Earnings						\$282.66	
After Tax Payments							
Laundry Allowance Non-Tax				1.25			
After Tax Deductions							
Total After Tax Payments and Deductions						\$1.25	
Tax							
Total Tax Deducted						\$0.00	
Bank	BSB	Account Number		Amount			
CBA Latrobe St, Melbourne Ctrl Vic	063-014	10914621		283.91			
Total Net Pay						\$283.91	
Employer Superannuation				Contribution			
Leave Balances		Entitlement	Future Approved	Remainder	Total Summary	This Pay	YTD
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
					Tax	\$0.00	-\$224.00
Loan	Amount	Repaid	Balance	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	
Messages							

Payroll Details

Date		Pay Details	Hours/Units	Rate(\$)
Current Pay Period 30.10.2023 - 05.11.2023				
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