

Payslip_new

Emp. Code

ROU104

Emp. Name

Mr D ROUSSEAU

Known As

DANIEL

ID Number

9405125147084

Emp. Address

72 4TH STR
OAKLANDS JOHANNESBURG
2192

Date Engaged

2022/01/03

Job Title

Termination Date

Pay Period

2022/05/31

Co. Name

VATIT PROCESSING PTY LTD

Co. Address

MELROSE ARCH
MELROSE NORTH
JOHANNESBURG
2196
54 MELROSE BOULEVARD

Account No.

10036939461

Branch No.

051001

Payment Type

ACB

Income Tax No.

3327579169

Earnings			Deductions		
Description	Units	Amount	Description	Units	Amount
Salary	0.00	33,250.00	Pay as you Earn	0.00	6,503.34
Trade Restraint	0.00	1,750.00	Unemployment Insurance Fund	0.00	177.12
Total Earnings		35,000.00	Total Deductions		6,680.46
			Net Pay		28,319.54
Company Contributions			Year To Date Totals		
Description	Units	Amount	Description	Amount	
Skills Development Levy	0.00	350.00	Tax Paid	19,510.03	
Unemployment Insurance Fund	0.00	177.12	Taxable Earnings	105,000.00	
Total Company Contributions		527.12	Taxable Company Contributions	0.00	
			Fringe Benefits	0.00	
			Tax Deductible Deductions	0.00	
			Provisions	0.00	
			Private Contributions	0.00	
			Cost To Company		
			Description	Amount	
			Salary	33,250.00	
			Trade Restraint	1,750.00	
			Total Cost To Company		35,000.00



Leave Balances					
Description	Entitlement	Balance B\Fwd	Accrued	Taken	Balance C\Fwd
Annual leave	20.0000	6.6153	1.6667	0.0000	8.2820
Accr Annual	0.0000	0.0000	0.0000	0.0000	0.0000
Sick Leave	30.0000	3.1154	0.8077	0.0000	3.9231
Overtime Leave	0.0000	0.0000	0.0000	0.0000	0.0000