## PAYROLL SLIP PAYMENT ORDER - January 2024 DATE :22/01/2024

**COMPANY DATA** 

TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ

Λ.ΣΥΓΓΡΟΥ 106 11741 ΑΘΗΝΑ VAT No: 996586622 Tel.: 2109639049 FAX.:

## **EMPLOYEE DATA**

Code: 0003

Full Name : KAPANTZH $\Sigma$  AΘANA $\Sigma$ ΙΟ $\Sigma$  ΝΙΚΟΛΑΟ $\Sigma$ 

Address: City: P.C.: VAT No: 110786236 Tel.: Specialty: ΠΡΟΓΡΑΜΜΑΤΙΣΤΗΣ

Number of Insured: 9713635 Social Security No: 07089100411

IBAN:

## **CONTRACT BENEFIT ANALYSIS**

MINIMUM SALARY : 780,00

LEGAL SALARY : 780,00

REGULAR BENEFITS
OΙΚΕΙΟ.ΠΑΡΟ 2.220,00

TOTAL SALARY: 3.000,00 TOTAL DAILY SALARY: 120,00 TOTAL HOURLY SALARY: 18,00

PERIOD INCOME ANALYSIS

PAID DAY WORK :25,00 SICK DAYS : 0,00 DAYS OF LEAVE : 0,00 DAYS OF INSURANCE : 25

PAYMENT ORDER 3.000,00

TOTAL INCOME: 3.000,00

## **DEDUCTIONS ANALYSIS**

EMPLOYEE SOCIAL SECURITY FUND: 375,99 EMPLOYER SOCIAL SECURITY FUND.: 600,08 TOTAL SOCIAL SECURITY FUND: 976,07

EMPLOYEE SUPPLEMENTARY INSURANCE FUND: 0,00 EMPLOYER SUPPLEMENTARY INSURANCE FUND: 0,00 TOTAL SUPPLEMENTARY INSURANCE FUND:

STAMP DUTY: 0,00 PAYROLL TAXES: 574,48 SPECIAL SOLIDARITY CONTRIBUTION: 0,00

COMPENSATION: 0,00 TOTAL SUBSIDIES: 0,00

**TOTAL EMPLOYEE DEDUCTIONS: 950,47** 

NET AMOUNT - LOAN - PAYMENT IN ADVANCE - OTHER DEDUCTIONS = **PAYMENT AMOUNT** 2.049,53 0,00 0,00 **2.049,53** 

STATEMENT OF EMPLOYEE'S RESPONSIBILITY I declare without reservation that during the above salary period 1. I worked the above wages and the corresponding hours mentioned in this settlement note - proof of payment, for regular work, overtime, night work, Sundays or holidays and holidays. 2. With this settlement and proof of payment, I accept that the wages are paid for the above salary period, and I have no other claim or maintain a claim against my employer for this reason.3. This document, a copy of which has been read and signed by me, becomes valid for any use even before any civil, administrative, or criminal court.

EMPLOYER EMPLOYEE