



toolkit inc  
7F, 8101 Pearl Plaza Bldg.,  
Pearl Drive, San Antonio,  
Ortigas Center, Pasig City

Payslip for the period of

**January 16 - 31, 2022**

<b>Employee Name</b>	PATRICK AMBAIT
<b>Employee ID No.</b>	2020153
<b>Employment Status</b>	Regular
<b>Designation</b>	Technical Consultant

EARNINGS		DEDUCTIONS	
Basic Pay	9,500.00	SSS Premium	427.50
Internet Reimbursement	600.00	PHIC Premium	142.50
		HDMF Premium	50.00
		Withholding Tax	-
<b>Total Gross Earnings</b>	<b>10,100.00</b>	<b>Total Deductions</b>	<b>620.00</b>
<b>NET PAY</b>		<b>9,480.00</b>	

Full details of your pay for the period covered are given above. Please check carefully. Any question or discrepancy concerning the accuracy of this statement should be taken up with the Admin immediately.

Credited to Metrobank Paycard Account No.  
354-581-6041

Employee Signature



toolkit inc  
7F, 8101 Pearl Plaza Bldg.,  
Pearl Drive, San Antonio,  
Ortigas Center, Pasig City

Payslip for the period of

**February 1 - 15, 2022**

<b>Employee Name</b>	PATRICK AMBAIT
<b>Employee ID No.</b>	2020153
<b>Employment Status</b>	Regular
<b>Designation</b>	Technical Consultant

EARNINGS		DEDUCTIONS	
Basic Pay	9,500.00	SSS Premium	427.50
		PHIC Premium	142.50
		HDMF Premium	50.00
		Withholding Tax	-
<b>Total Gross Earnings</b>	<b>9,500.00</b>	<b>Total Deductions</b>	<b>620.00</b>
<b>NET PAY</b>		<b>8,880.00</b>	

Full details of your pay for the period covered are given above. Please check carefully. Any question or discrepancy concerning the accuracy of this statement should be taken up with the Admin immediately.

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354-581-6041

Employee Signature