

Week Ending Date	Pay Date	Employee ID	T/S Code	Description	Units	Pay Rate	Amount	Units	Charge Rate	Amount
<b>Weekly Payroll</b>										
<b>DEMO - DEM01 - ADMINISTRATION OFFICER</b>										
<b>Henry Higgins JBC2 ADMINISTRATION OFFICER DEMO</b>										
2024-10-13		OUTA10		DAY SHIFT	12.00	30.00	360.00	12.00	40.00	480.00
2024-10-13		OUTA10		AFTERNOON SHIFT	11.00	40.00	440.00	11.00	50.00	550.00
2024-10-13		OUTA10		NIGHT SHIFT	6.50	50.00	325.00	6.50	60.00	390.00
2024-10-13		OUTA10		OVERTIME SHIFT	2.00		0.00	2.00		0.00
2024-10-13		OUTA10		DOUBLE TIME SHIFT	1.50		0.00	1.50		0.00
			100	Retail Employees Superannuation Trust	1.00		129.38			
				<b>Gross Wages</b>			<b>1,125.00</b>			<b>1,420.00</b>
				<b>PAYG Tax</b>			<b>294.00</b>			
				<b>Net Wages</b>			<b>831.00</b>			
				<b>Unit Total</b>	33.00			33.00		<b>1,420.00</b>
<b>Swarnajith Fernando JBC3 PROCESS WORKER DEMO</b>										
2024-10-13		OUTA4		DAY SHIFT	8.00		0.00	8.00		0.00
2024-10-13		OUTA4		AFTERNOON SHIFT	7.50		0.00	7.50		0.00
2024-10-13		OUTA4		NIGHT SHIFT	22.50		0.00	22.50		0.00
2024-10-13		OUTA4		OVERTIME SHIFT	4.75		0.00	4.75		0.00
			100	Retail Employees Superannuation Trust	1.00		0.00			
				<b>Gross Wages</b>			<b>0.00</b>			<b>0.00</b>
				<b>PAYG Tax</b>			<b>0.00</b>			
				<b>Net Wages</b>			<b>0.00</b>			
				<b>Unit Total</b>	42.75			42.75		<b>0.00</b>
					<b>75.75</b>		<b>1,125.00</b>	<b>75.75</b>		<b>1,420.00</b>

CLIENT SUMMARY

Code	Description	Pay Units	Pay Amount	Bill Units	Bill Amount
DEMO					
	Hourly	75.75	1,125.00	75.75	1,420.00
	Tax	0.00	294.00		
	Net	0.00	831.00		
	Gross		1,125.00		
	SuperAnnuation	2.00	129.38		

TRANSACTION CODE SUMMARY

Code	Description	Pay Units	Pay Amount	Bill Units	Bill Amount
	Net & Tax Totals	831.00	294.00		
	DAY	20.00	360.00	20.00	480.00
	AFTERNOON	18.50	440.00	18.50	550.00
	NIGHT	29.00	325.00	29.00	390.00
	OVERTIME	6.75	0.00	6.75	0.00
	DOUBLETIME	1.50	0.00	1.50	0.00
100	Retail Employees Superannuation Trust	2.00	129.38		
		75.75	1,125.00	75.75	1,420.00