Week Ending	Pay Date	Employee ID	T/S Code	Description	Units	Pay Rate	Amount	Units	Charge Rate	Amount
Date										
Weekly Payroll										
DEMO - DEM01 -	PROCESS WOR	KER								
Ella Y JBC3 PRC	CESS WORKER	DEMO								
2024-10-18		OUTA23		DAY SHIFT	16.00	32.00	512.00	16.00	52.00	832.00
2024-10-18		OUTA23		SATURDAY WITH SUPER	8.00	55.00	440.00	8.00	85.00	680.00
2024-10-18		OUTA23		SUNDAY WITH SUPER	10.50	60.00	630.00	10.50	95.00	997.50
2024-10-18		OUTA23		OVERTIME SHIFT	9.00	42.00	378.00	9.00	62.00	558.00
2024-10-18		OUTA23		DOUBLE TIME SHIFT	2.50	52.00	130.00	2.50	72.00	180.00
			100	Retail Employees Superannuation Trust	1.00		181.93			
				Gross Wages			2,090.00			3,247.50
				PAYG Tax			492.00			
				Net Wages			1,598.00			
				Unit Total	46.00			46.00		3,247.50
					46.00		2,090.00	46.00		3,247.50



CLIENT SUMMARY

Code	Description	Pay Units	Pay Amount	Bill Units	Bill Amount				
DEMO									
	Hourly	46.00	2,090.00	46.00	3,247.50				
	Tax	0.00	492.00						
	Net	0.00	1,598.00						
	Gross		2,090.00						
	SuperAnnuation	1.00	181.93						



TRANSACTION CODE SUMMARY

Code	Description	Pay Units	Pay Amount	Bill Units	Bill Amount	
	Net & Tax Totals	1,598.00	492.00			
	DAY	16.00	512.00	16.00	832.00	
	OVERTIME	9.00	378.00	9.00	558.00	
	DOUBLETIME	2.50	130.00	2.50	180.00	
	SATURDAY WITH SUPER	8.00	440.00	8.00	680.00	
	SUNDAY WITH SUPER	10.50	630.00	10.50	997.50	
100	Retail Employees Superannuation Trust	1.00	181.93			
		46.00	2,090.00	46.00	3,247.50	