



PAY SLIP

ELLA Y  
LEVEL 9, 10 QUEEN STREET, S MELBOURNE VIC 3205  
Employee : OUTA23  
Payslip Date : 17/10/2024

Client	Hours/Qty	Rate	Amount	Tax	After Tax	Superannuation Accruals
DEMO - for the period 14/10/2024 to 20/10/2024						
ORDINARY	16.00	32.00	512.00			
SATURDAY WITH SUPER	8.00	55.00	440.00			
SUNDAY WITH SUPER	10.50	60.00	630.00			
OVERTIME	9.00	42.00	378.00			
DOUBLETIME	2.50	52.00	130.00			
Retail Employees Superannuation Trust						181.93
PAYG Tax				-\$492.00		
		Gross:	\$2,090.00	-\$492.00		
		Net Amount:	\$1,598.00			

This pay has been deposited into:  
Account Name: Ella  
Account Number: 123456  
BSB: 123-456  
Amount: 1,598.00  
Date Paid: 17/10/2024

	Hours/Qty	Amount
This Year		
Hourly	46.00	2,090.00
Tax		-492.00
Net		1,598.00
Post Tax Deduction		0.00
Superannuation Accrual	1.00	181.93

*\*\*Kindly note that the hourly rate incorporates the relevant casual loading as per the Fairwork guidelines. \*\**