Week Ending Worked:2024-10-12

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								
Emma Watson J	BC3 PROCESS W	ORKER DEMO								
2024-10-12		OUTA18		DAY SHIFT	37.50	32.00	1,200.00	37.50	52.00	1,950.00
2024-10-12		OUTA18		OVERTIME SHIFT	3.00	42.00	126.00	3.00	62.00	186.00
2024-10-12		OUTA18		DOUBLE TIME SHIFT	4.50	52.00	234.00	4.50	72.00	324.00
			100	Retail Employees Superannuation Trust	1.00		138.00			
				Gross Wages			1,560.00			2,460.00
				PAYG Tax			323.00			
				Net Wages			1,237.00			
				Unit Total	45.00			45.00	_	2,460.00
					45.00		1,560.00	45.00		2,460.00

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CLIENT SUMMARY

Code	Description	Pay Units	Pay Amount	Bill Units	Bill Amount
DEMO					
	Hourly	45.00	1,560.00	45.00	2,460.00
	Tax	0.00	323.00		
	Net	0.00	1,237.00		
	Gross		1,560.00		
	SuperAnnuation	1.00	138.00		



TRANSACTION CODE SUMMARY

Code	Description	Pay Units	Pay Amount	Bill Units	Bill Amount
	Net & Tax Totals	1,237.00	323.00		
	DAY	37.50	1,200.00	37.50	1,950.00
	OVERTIME	3.00	126.00	3.00	186.00
	DOUBLETIME	4.50	234.00	4.50	324.00
100	Retail Employees Superannuation Trust	1.00	138.00		
		45.00	1,560.00	45.00	2,460.00