PAY SLIP

EMMA WATSON

10 QUEEN STREET, MELBOURNE VIC 3000

Employee : OUTA18 Payslip Date : 15/10/2024

Client	Hours/Qty	Rate	Amount	Tax	After Tax	Superannuation Accruals
DEMO - for the period 07/10/2024 to 13/10/2024						
ORDINARY	37.50	32.00	1,200.00			
OVERTIME	3.00	42.00	126.00			
DOUBLETIME	4.50	52.00	234.00			
Retail Employees Superannuation Trust						138.00
PAYG Tax				-\$323.00		
		Gross:	\$1,560.00	-\$323.00		
		Net Amount:	\$1,237.00			

This pay has been deposited into:

 Account Name:
 Emma

 Account Number:
 123456

 BSB:
 123-456

 Amount:
 1,237.00

 Date Paid:
 15/10/2024

	Hours/Qty	Amount
This Year		
Hourly	0.00	0.00
Tax		-0.00
Net		0.00
Post Tax Deduction		0.00
Superannuation Accrual	0.00	0.00

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

- ACN: ABN:

Telephone: Facsimile: