

Printed: 2024-10-14

Week Pay Date Employee ID T/S Description Units Pay Rate Amount Units Charge Amount **Ending** Code Rate Date Weekly Payroll **DEMO - DEM01 - ADMINISTRATION OFFICER** Henry Higgins JBC2 ADMINISTRATION OFFICER DEMO 360.00 OUTA10 30.00 40.00 480.00 2024-10-DAY SHIFT 12.0 12.0 2024-10-11.0 11.0 OUTA10 AFTERNOON SHIFT 40.00 440.00 50.00 550.00 0 13 0 2024-10-OUTA10 **NIGHT SHIFT** 50.00 325.00 60.00 390.00 6.50 6.50 13 2024-10-OUTA10 **OVERTIME SHIFT** 0.00 2.00 2.00 0.00 13 2024-10-OUTA10 DOUBLE TIME SHIFT 1.50 0.00 1.50 0.00 13 100 Retail Employees Superannuation 1.00 129.38 **Gross Wages** 1,125.00 1,420.00 **PAYG Tax** 294.00 **Net Wages** 831.00 **Unit Total** 33.0 33.0 1,420.00 0 0 Swarnajith Fernando JBC3 PROCESS WORKER DEMO 8.00 2024-10-OUTA4 DAY SHIFT 8.00 0.00 0.00 13 2024-10-OUTA4 **AFTERNOON SHIFT** 7.50 0.00 7.50 0.00 13 2024-10-22.5 OUTA4 **NIGHT SHIFT** 22.5 0.00 0.00 13 2024-10-OUTA4 **OVERTIME SHIFT** 4.75 0.00 4.75 0.00 13 100 Retail Employees Superannuation 1.00 0.00 Trust Gross Wages 0.00 0.00 **PAYG Tax** 0.00 **Net Wages** 0.00 **Unit Total** 42.7 42.7 0.00 5 5 75.7 1,125.00 75.7 1,420.00 5 5

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## **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					

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## 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

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