



PAY SLIP

SWARNAJITH FERNANDO
10 QUEEN STREET MELBOURNE VIC 3000
Employee : OUTA4
Payslip Date : 15/10/2024

Client	Hours/Qty	Rate	Amount	Tax	After Tax	Superannuation Accruals
DEMO - for the period 07/10/2024 to 16/10/2024						
ORDINARY	8.00	32.00	256.00			
AFTERNOON	7.50	37.00	277.50			
NIGHT	22.50	40.00	900.00			
OVERTIME	4.75	42.00	199.50			
Retail Employees Superannuation Trust						164.85
PAYG Tax				-\$346.00		
		Gross:	\$1,633.00	-\$346.00		
		Net Amount:	\$1,287.00			

This pay has been deposited into:

Account Name: dfgdfg
Account Number: 34534534535
BSB: 345-435
Amount: 1,287.00
Date Paid: 16/10/2024

	Hours/Qty	Amount
This Year		
Hourly	42.75	1,633.00
Tax		-346.00
Net		1,287.00
Post Tax Deduction		0.00
Superannuation Accrual	1.00	164.85

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