



PAY SLIP

JOHN DALE
L9, 10 QUEEN STREET, MELBOURNE, VIC, 3000
Employee : OUTA1
Payslip Date : 20/10/2024

Client	Hours/Qty	Rate	Amount	Tax	After Tax	Superannuation Accruals
DEMO - for the period 14/10/2024 to 20/10/2024						
ORDINARY	14.50	30.00	435.00			
AFTERNOON	6.48	40.00	259.20			
NIGHT	10.00	50.00	500.00			
SATURDAY WITH SUPER	8.50	45.00	382.50			
SUNDAY WITH SUPER	11.50	60.00	690.00			
OVERTIME	2.50	45.00	112.50			
Retail Employees Superannuation Trust						260.67
PAYG Tax				-\$357.00		
		Gross:	\$2,379.20	-\$357.00		
		Net Amount:	\$2,022.20			

This pay has been deposited into:
Account Name: John
Account Number: 5656565
BSB: 999-999
Amount: 2,022.20
Date Paid: 23/10/2024

	Hours/Qty	Amount
This Year		
Hourly	53.48	2,379.20
Tax		-357.00
Net		2,022.20
Post Tax Deduction		0.00
Superannuation Accrual	1.00	260.67

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