

PAY SLIP

Date of payment: 10/02/2024

Pay period: 04/02/2024 to 10/02/2024

Employee's name: Carrie Green

Employer's name: Karen Corporation

Employer's ABN/ACN: 7483765948

Classification/Job Title under the Award(s)/Agreement(s): Accountant

Name of Award(s)/Agreement(s): Clerks Award

Ordinary hourly rate: \$24.55 and/or annual rate (salary): \$48510

Employer Superannuation contribution

Name of Fund/Scheme: ESF Pvt. Ltd. Contribution: \$70

Wages – worked at ordinary hourly rate	38 hrs	@ 24.55	\$932.90
Wages – worked at penalty rate 1 (i.e. Saturday rate)			
Wages – worked at penalty rate 2 (i.e. Sunday rate)			
Wages – worked at penalty rate 3 (i.e. public holiday rate)			
Overtime	2 hrs	@ 24.55	\$49.1
Shift loading			
Other loading	Type:		
Monetary allowance	Type:		
Incentive based payment	Type:		
Bonus	Type:		
Other payments	Type:		
Termination entitlements	Details (including notice, redundancy, accrued leave, etc)*		
Gross Wage			\$982

Deductions		
Taxation		\$66
Superannuation (Fund Name)	9871-876-46	\$70
Other deduction – purpose*	Account/Fund name (or name and number)	
Other deduction - purpose*	Account/Fund name (or name and number)	
Total deductions		\$136
Net wages		\$846

Note: Payslips must be issued to employees within one working day of the day they are paid.

This template is provided as a best practice model. An employer is not compelled to provide information outside the requirements contained in the record keeping provisions of the Fair Work Regulations 2009. The minimum record keeping requirements are contained in the Fair Work Regulations 2009.