

Name:	Shubh Kakadia	Period Starting	10 Nov 2025
Job Title:	Employee	Period Ending	23 Nov 2025
Address:	10 Wattle St Campbelltown SA 5074	Payment Date	26 Nov 2025
		Gross Earning	\$1,296.00
		Net Pay	\$1,178.00
		Superannuation	\$155.52
		Employee Type	Part Time

	Units	Rate	This Pay	YTD
SALARY & WAGE				
Ordinary Hours	48	\$27.0000	\$1,296.00	\$5,779.50
			\$1,296.00	\$5,779.50
TAX				
PAYG			\$118.00	\$340.00
			\$118.00	\$340.00
SUPER CONTRIBUTIONS				
Super Guarantee			\$155.52	\$693.54
HOSTPLUS Superannuation Fund - Basic - 831421279			\$155.52	\$693.54
LEAVE DETAILS				
Annual Leave		Accrued (hrs)	Taken (hrs)	Remaining (hrs)
Personal/Carer's Leave		1.84615	0	7.03845
3.69231	0	14.07694		
PAYMENT DETAILS				
(065-000) ****8401	Shubh Kakadia			Amount
				\$1,178.00

IKONIC KITCHENS & CABINETS PTY
ABN : 77672112122
5 Dundee Avenue
Holden Hill
SA 5088

Name:	Shubh Kakadia	Period Starting	24 Nov 2025
Job Title:	Employee	Period Ending	07 Dec 2025
Address:	10 Wattle St Campbelltown SA 5074	Payment Date	10 Dec 2025
		Gross Earning	\$1,296.00
		Net Pay	\$1,178.00
		Superannuation	\$155.52
		Employee Type	Part Time

	Units	Rate	This Pay	YTD
SALARY & WAGE				
Ordinary Hours	48	\$27.0000	\$1,296.00	\$7,075.50
			\$1,296.00	\$7,075.50
TAX				
PAYG			\$118.00	\$458.00
			\$118.00	\$458.00
SUPER CONTRIBUTIONS				
Super Guarantee			\$155.52	\$849.06
HOSTPLUS Superannuation Fund - Basic - 831421279			\$155.52	\$849.06
LEAVE DETAILS				
Annual Leave		Accrued (hrs)	Taken (hrs)	Remaining (hrs)
Personal/Carer's Leave		1.84615	0	8.8846
3.69231	0	17.76925		
PAYMENT DETAILS				
(065-000) ****8401	Shubh Kakadia			Amount
				\$1,178.00

IKONIC KITCHENS & CABINETS PTY
ABN : 77672112122
5 Dundee Avenue
Holden Hill
SA 5088

Name:	Shubh Kakadia	Period Starting	08 Dec 2025
Job Title:	Employee	Period Ending	21 Dec 2025
Address:	10 Wattle St Campbelltown SA 5074	Payment Date	24 Dec 2025
		Gross Earning	\$1,296.00
		Net Pay	\$1,178.00
		Superannuation	\$155.52
		Employee Type	Part Time

	Units	Rate	This Pay	YTD
SALARY & WAGE				
Ordinary Hours	48	\$27.0000	\$1,296.00	\$8,371.50
			\$1,296.00	\$8,371.50
TAX				
PAYG			\$118.00	\$576.00
			\$118.00	\$576.00
SUPER CONTRIBUTIONS				
Super Guarantee			\$155.52	\$1,004.58
HOSTPLUS Superannuation Fund - Basic - 831421279			\$155.52	\$1,004.58
LEAVE DETAILS				
Annual Leave		Accrued (hrs)	Taken (hrs)	Remaining (hrs)
Personal/Carer's Leave		1.84615	0	10.73075
3.69231	0	21.46156		
PAYMENT DETAILS				
(065-000) ****8401	Shubh Kakadia			Amount
				\$1,178.00

Adelaide French Polishers

ABN. 89 007 725 993

Pay Slip For: Kakadia, Shubh

Reference Number: EFT

Payment Date: 21/10/2025

Hourly Rate: \$28.0000

Pay Period From: 15/10/2025 To: 21/10/2025 GROSS PAY: \$315.00

Superannuation Fund: HOSTPLUS Superannuation Fund - Basic NET PAY: \$315.00

Memo/payslip message:

Wages Paid to: 21/10

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Loading on wages	9.00	\$7.00	\$63.00	\$979.30	Wages
Base Hourly	9.00	\$28.00	\$252.00	\$3,917.20	Wages
PAYG Withholding			\$0.00	-\$206.00	Tax
Hostplus			\$37.80	\$587.58	Superannuation Expenses

Adelaide French Polishers

ABN. 89 007 725 993

Pay Slip For: Kakadia, Shubh

Reference Number: EFT

Payment Date: 25/11/2025

Hourly Rate: \$28.0000

Pay Period From: 19/11/2025 To: 25/11/2025 GROSS PAY: \$148.75

Superannuation Fund: HOSTPLUS Superannuation Fund - Basic NET PAY: \$148.75

Memo/payslip message:

Wages Paid to:25/11

DESCRIPTION	HOURS	CALC. RATE	AMOUNT	YTD	TYPE
Loading on wages	4.25	\$7.00	\$29.75	\$1,009.05	Wages
Base Hourly	4.25	\$28.00	\$119.00	\$4,036.20	Wages
PAYG Withholding			\$0.00	-\$206.00	Tax
Hostplus			\$17.85	\$605.43	Superannuation Expenses



Weekly Statement
Nov 24, 2025 4 AM - Dec 1, 2025 4 AM

shubh kakadia
+61478518103 shubhkakadia@gmail.com

Weekly Summary

Starting balance at Mon, Nov 24, 4:00 AM A\$0.00

Your earnings A\$164.97

For details, see: Breakdown of Your earnings

Ending balance at Mon, Dec 1, 4:00 AM A\$164.97



Weekly Statement
Nov 24, 2025 4 AM - Dec 1, 2025 4 AM

Breakdown of Your earnings

Fare	A\$132.97
Base	A\$132.97
Promotion	A\$32.00
Quest	A\$32.00
Your earnings	A\$164.97



Weekly Statement
Nov 24, 2025 4 AM - Dec 1, 2025 4 AM

Transactions

Processed	Event	Your earnings	Balance
Fri, Nov 28 7:46 PM	Quest (Friday Nov 28, 2025 5:00:00 PM - Friday Nov 28, 2025 9:00:00 PM): You completed 6 trips (level 2) and we've added A\$17.00 to your payment statement. Nov 28 7:46 PM	A\$17.00	A\$17.00 A\$164.97
Fri, Nov 28 7:41 PM	DELIVERY Nov 28 6:39 PM	A\$54.73	A\$54.73 A\$147.97
Fri, Nov 28 7:09 PM	DELIVERY Nov 28 6:45 PM	A\$24.08	A\$24.08 A\$93.24
Fri, Nov 28 6:55 PM	Quest (Friday Nov 28, 2025 5:00:00 PM - Friday Nov 28, 2025 9:00:00 PM): You completed 3 trips (level 1) and we've added A\$15.00 to your payment statement. Nov 28 6:55 PM	A\$15.00	A\$15.00 A\$69.16
Fri, Nov 28 6:55 PM	DELIVERY Nov 28 6:26 PM	A\$26.08	A\$26.08 A\$54.16
Fri, Nov 28 6:21 PM	DELIVERY Nov 28 5:41 PM	A\$28.08	A\$28.08 A\$28.08



Weekly Statement
Nov 17, 2025 4 AM - Nov 24, 2025 4 AM

shubh kakadia
+61478518103 shubhkakadia@gmail.com

Weekly Summary

Starting balance at Mon, Nov 17, 4:00 AM A\$177.03

Payouts A\$177.03

This amount was withdrawn from your balance

Transferred to your bank account on Mon, Nov 17, 4:00 AM A\$177.03

Ending balance at Mon, Nov 24, 4:00 AM A\$0.00



Weekly Statement
Nov 17, 2025 4 AM - Nov 24, 2025 4 AM

Transactions

Processed	Event	Payouts	Balance
Mon, Nov 17 4:00 AM	Transferred To Bank Account Nov 17 4:00 AM	-A\$177.03	-A\$177.03 A\$0.00