

			IKONIC KITCHENS & CABINETS PTY ABN : 77672112122 5 Dundee Avenue Holden Hill SA 5088	
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		Accrued (hrs)		Taken (hrs) Remaining (hrs)
Annual Leave		3.69231		0 14.07694
Personal/Carer's Leave		1.84615		0 7.03845
PAYMENT DETAILS				Amount
(065-000) *****8401		Shubh Kakadia		\$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			Accrued (hrs)	Taken (hrs)	Remaining (hrs)	
Annual Leave			3.69231	0	17.76925	
Personal/Carer's Leave			1.84615	0	8.8846	
PAYMENT DETAILS						Amount
(065-000) *****8401			Shubh Kakadia		\$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			Accrued (hrs)	Taken (hrs)	Remaining (hrs)	
Annual Leave			3.69231	0	21.46156	
Personal/Carer's Leave			1.84615	0	10.73075	
PAYMENT DETAILS					Amount	
(065-000) *****8401			Shubh Kakadia		\$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

[illegible]

# 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

[illegible]



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
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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

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





shubh kakadia

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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

Transactions

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