

Payroll Activity Details

Test Builders Pty Ltd

ABN: 12 345 678 910

From 1 January 2020 to 31 March 2020

John Mockup – 02 Jan 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|-----------------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |

John Mockup – 16 Jan 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|-----------------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |

Joch Mockup – 30 Jan 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |

| | | | | |
|-----------------------------|-------------|--|--|-----------------|
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |

John Mockup – 14 Feb 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|-----------------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |

John Mockup – 28 Feb 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|-----------------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |

John Mockup – 14 Mar 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |

| | | | | |
|-----------------------------|-------------|--|--|-----------------|
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |

John Mockup 28 Mar 2020

| Pay Item | Date | Rate Per Unit | Units | Amount |
|-----------------------------|-------------|---------------|---------|-----------------|
| Annual Leave | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| Ordinary Hours | 02 Jan 2020 | 18.5000 | 20.8000 | \$384.80 |
| Rostered Day Off | 02 Jan 2020 | 18.5000 | 8.6000 | \$159.10 |
| | | | | \$703.00 |
| PAYG Tax | 02 Jan 2020 | | | \$98.00 |
| | | | | \$98.00 |
| Superannuation contribution | 02 Jan 2020 | | | \$56.00 |
| | | | | \$56.00 |
| Net Pay | | | | \$605.00 |
| | | | | |
| Payment | | | | \$605.00 |