

Pay from Account: 1-1190 Clearing Account

Balance: -\$66,115.95

Payment Method:

Employee:

Cheque No.:

Statement Text:

Payment Date: 30/11/2022

Pay Period Start: 24/11/2022

Pay Period Ending: 30/11/2022

Memo:

Net Pay: \$1,117.28

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
All Purpose Allowance Qualified	0.00	6-5130 Wages & Salaries	\$0.00	
Annual Lea All Purpose All Qual	0.00	6-5130 Wages & Salaries	\$0.00	
Annual Leave	0.00	6-5130 Wages & Salaries	\$0.00	
Annual Leave Loading	0.00	6-5130 Wages & Salaries	\$0.00	
Annual Leave Loading All Pur Qu	0.00	6-5130 Wages & Salaries	\$0.00	
Base Hourly	38.00	6-5130 Wages & Salaries	\$1,427.28	
h Out Annual Leave Allow Qua	0.00	6-5130 Wages & Salaries	\$0.00	
Compassionate Leave	0.00	6-5130 Wages & Salaries	\$0.00	
mpassionate Leave All Pur Qua	0.00	6-5130 Wages & Salaries	\$0.00	
Long Service Leave	0.00	6-5130 Wages & Salaries	\$0.00	
Overtime All P Allowance-Qual	0.00	6-5130 Wages & Salaries	\$0.00	
Overtime full time employees	0.00	6-5130 Wages & Salaries	\$0.00	
Public Hol All Purpose All Qual	0.00	6-5130 Wages & Salaries	\$0.00	
Public Holiday	0.00	6-5130 Wages & Salaries	\$0.00	
Short Paid Overtime	0.00	6-5130 Wages & Salaries	\$0.00	
Sick Pay	0.00	6-5130 Wages & Salaries	\$0.00	
Sick Pay All Purpose All Qualif	0.00	6-5130 Wages & Salaries	\$0.00	
Used Ann Leave All Pur All Qu	0.00	6-5130 Wages & Salaries	\$0.00	
Unused Annual Leave	0.00	6-5130 Wages & Salaries	\$0.00	
Backpay		6-5130 Wages & Salaries	\$0.00	
PAYG Withholding		2-1420 PAYG Withholding Payable	-\$310.00	

Entitlements