

Pay from Account: 1-1450 Electronic Clearing

Balance: \$0.00

Payment Method: Electronic

Employee: Atkinson, Susan Jane Cheque No.: Auto #

Statement Text: WAGES Payment Date: 13/12/2018

Banking Details... Pay Period Start: 7/12/2018

Memo: Pay Period Ending: 13/12/2018

Net Pay: \$355.50

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Base Rate	38.00	2-1550 Wages Bar/Gaming Clearing Acc	\$0.00	
Casual - Gaming (After 7)	0.00	2-1550 Wages Bar/Gaming Clearing Acc	\$0.00	
Casual - Gaming (Normal Rate)	5.00	2-1550 Wages Bar/Gaming Clearing Acc	\$130.70	
Casual - Gaming (Sat - 1.5 T)	6.00	2-1550 Wages Bar/Gaming Clearing Acc	\$188.22	
Casual - Gaming (Sun - 1.75T)	6.00	2-1550 Wages Bar/Gaming Clearing Acc	\$219.60	
Casual - Pub.Hol.-Gaming (2.5T)	0.00	2-1550 Wages Bar/Gaming Clearing Acc	\$0.00	
Long Service Leave	0.00	2-1550 Wages Bar/Gaming Clearing Acc	\$0.00	
PAYG Withholding		2-6000 PAYG Tax Clearing Acc.	-\$183.02	
Employer Expenses				
Superannuation Guarantee		2-5000 Superannuation Liability	-\$92.79	
Superannuation Guarantee		6-5250 Superannuation Expense	\$92.79	