

Memo:

Net Pay: \$143,798.00

Payroll Category	Hours		Account	Amount	Job		
Wages, Deductions and Taxes							
Annual Leave - Factory	0.00	6-5109	Annual leave - Factory	\$20,548.79			
PUBLIC HOLIDAY	0.00	6-5101	Salary - Factory	\$0.00			
Salary Factory	0.00	6-5101	Salary - Factory	\$164,899.21			
Base Salary		6-5101	Salary - Factory	\$0.00			
Salary Executive		6-5102	Salary - Executive	\$40,000.00			
Extra PAYG		2-5000	PAYG Liabilities	-\$1,550.00			
PAYG Withholding		2-5000	PAYG Liabilities	-\$80,100.00			
Employer Expenses							
Superannuation Guarantee		2-5010	Superannuation Liability	-\$21,417.52			
Superannuation Guarantee		6-5200	Superannuation - SGC	\$21,417.52			

Cheque Already Printed

Number of Pay Periods:

ETP Benefit Type

Slip Delivery Status:

ETP Benefit Type Selected: None