

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Base Hourly	138.67	6-5050 Base Hourly	7,798.40	
Z Salary Sacrifice	0.00	2-1413 Superannuation - Salary Sacrif	-281.76	
PAYG Withholding		2-1405 Payroll Accruas Payable	-1,803.04	
Entitlements				
Leave - Annual	14.671	6-5050 Base Hourly		
Long Service Leave	2.311	6-5050 Base Hourly		
Employer Expenses				
Superannuation SG 10%		2-1410 Superannuation payable	-779.84	
Superannuation SG 10%		6-5112 Superannuation - General	779.84	