

Peter Chounding Super Fund
Super Contributions Rec
30/06/2019

	Peter	Lisa	Total
21/08/2018	2890.19	2521.89	5412.08
02/11/2018	2572.31	2209.12	4781.43
08/02/2019	3222.69	2854.39	6077.08
07/05/2019	1913.16	2228.84	4142
	10598.35	9814.24	

Kimtastic Pty Ltd
Trading

Employee Superannuation Advice [Summary]

01/04/2018 To 30/06/2018

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24/10/2019
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Employee

	<u>Superannuation Category</u>		<u>Amount</u>
Employee Name:	CHOUNDING, LISA	*None	
Superannuation Fund:	Peter Chounding Family Superannuation Fund		
Employee Membership #:			
	Peter Chounding Family Super		<u>\$2,521.89</u>
		Employee Total:	\$2,521.89
Employee Name:	CHOUNDING, PETER	*None	
Superannuation Fund:	Peter Chounding Family Superannuation Fund		
Employee Membership #:			
	Peter Chounding Family Super		<u>\$2,890.19</u>
		Employee Total:	\$2,890.19

Kimtastic Pty Ltd
Trading

Employee Superannuation Advice [Summary]

01/07/2018 To 20/09/2018

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Employee

	<u>Superannuation Category</u>	<u>Amount</u>
Employee Name: Superannuation Fund: Employee Membership #:	CHOUNDING, LISA Peter Chounding Family Superannuation Fund	*None
	Peter Chounding Family Super	<u>\$2,209.12</u>
	Employee Total:	\$2,209.12
Employee Name: Superannuation Fund: Employee Membership #:	CHOUNDING, PETER Peter Chounding Family Superannuation Fund	*None
	Peter Chounding Family Super	<u>\$2,572.31</u>
	Employee Total:	\$2,572.31

Kimtastic Pty Ltd
Trading

Employee Superannuation Advice [Summary]

21/09/2018 To 31/12/2018

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Employee

	<u>Superannuation Category</u>		<u>Amount</u>
Employee Name:	CHOUNDING, LISA	*None	
Superannuation Fund:	Peter Chounding Family Superannuation Fund		
Employee Membership #:			
	Peter Chounding Family Super		\$2,854.39
		Employee Total:	\$2,854.39
Employee Name:	CHOUNDING, PETER	*None	
Superannuation Fund:	Peter Chounding Family Superannuation Fund		
Employee Membership #:			
	Peter Chounding Family Super		\$3,222.69
		Employee Total:	\$3,222.69

Kimtastic Pty Ltd
Trading

Employee Superannuation Advice [Summary]

01/01/2019 To 03/03/2019

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Employee

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	<u>Superannuation Category</u>	<u>Amount</u>
Employee Name:	CHOUNDING, LISA	*None
Superannuation Fund:	Peter Chounding Family Superannuation Fund	
Employee Membership #:		
	Peter Chounding Family Super	\$1,600.39
	Employee Total:	\$1,600.39
Employee Name:	CHOUNDING, PETER	*None
Superannuation Fund:	Peter Chounding Family Superannuation Fund	
Employee Membership #:		
	Peter Chounding Family Super	\$1,863.46
	Employee Total:	\$1,863.46

PAID BY
 KIMTASTIC PTY. LTD.
 PO Box 989
 PARADISE POINT QLD 4216
 ABN 22 069 212 755

EMPLOYMENT DETAILS
 Pay Frequency: Fortnightly

PETER CHOUNDING
 26 CAMELOT STREET
 TENNYSON QLD 4105

Pay Period: 04/03/2019 - 17/03/2019 Payment Date: 20/03/2019 Total Earnings: **\$6,346.15** Net Pay: **\$4,856.15**

			THIS PAY	YTD
SALARY & WAGES				
		RATE		
Bonus			\$2,500.00	\$13,500.00
x Base Salary	84.0000	\$43.6446	\$3,666.15	\$70,041.47
Meal Allowance	10.0000	\$18.0000	\$180.00	\$3,420.00
		TOTAL	\$6,346.15	\$86,961.47
TAX				
PAYG Tax			\$1,926.00	\$22,604.02
Manual Adjustment - PAYG			(\$436.00)	(\$436.00)
		TOTAL	\$1,490.00	\$22,168.02
SUPERANNUATION				
SGC - Peter Family Superannuation Fund - 001			\$365.38	\$8,023.84
		TOTAL	\$365.38	\$8,023.84
LEAVE				
		ACCRUED	USED	BALANCE
Salary Holiday Accrual in Units		6.4615	0.0000	2,138.5955
Salary Sick Accrual in Units		3.2308	0.0000	1,057.9058
Sick Leave Accrual in Units		0.0000	0.0000	28.1510
PAYMENT DETAILS				
		REFERENCE		AMOUNT
(014-018)*****2526	P. CHOUNDING	KIMTASTIC		\$4,856.15

PAID BY
 KIMTASTIC PTY. LTD.
 PO Box 989
 PARADISE POINT QLD 4216
 ABN 22 069 212 755

EMPLOYMENT DETAILS
 Pay Frequency: Fortnightly
 Classification: MANAGEMENT

LISA CHOUNDING
 26 CAMELOT STREET
 TENNYSON QLD 4105

Pay Period: 04/03/2019 - 17/03/2019 Payment Date: 20/03/2019 Total Earnings: **\$5,792.31** Net Pay: **\$4,440.30**

			THIS PAY	YTD
SALARY & WAGES		RATE		
Bonus			\$2,500.00	\$13,000.00
x Base Salary	84.0000	\$39,1942	\$3,292.31	\$62,938.50
		TOTAL	\$5,792.31	\$75,938.50

TAX				
PAYG Tax			\$1,780.00	\$19,740.19
Manual Adjustment - PAYG			(\$427.99)	(\$427.99)
		TOTAL	\$1,352.01	\$19,312.20

SUPERANNUATION				
SGC - Peter Family Superannuation Fund - 002			\$312.77	\$6,976.67
		TOTAL	\$312.77	\$6,976.67

LEAVE	ACCRUED	USED	BALANCE
Holiday Leave Accrual in Units	6.4615	0.0000	-165.9695
Sick Leave Accrual in Units	3.2338	0.0000	8.9808

PAYMENT DETAILS	REFERENCE	AMOUNT
(014-018)*****1689 LISA CHOUNDING	KIMTASTIC	\$4,440.30