

Superannuation Payments

TRANSCALE PTY LTD

From 1 July 2017 to 30 June 2018

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Oct 2017	05 Jul 2017	Melinda Grayson	SGC	Grayson Superannuation Fund			325.79
28 Oct 2017	12 Jul 2017	Melinda Grayson	SGC	Grayson Superannuation Fund			325.79
28 Oct 2017	19 Jul 2017	Melinda Grayson	SGC	Grayson Superannuation Fund			325.79
28 Oct 2017	26 Jul 2017	Melinda Grayson	SGC	Grayson Superannuation Fund			325.79
28 Oct 2017	02 Aug 2017	Melinda Grayson	SGC	Grayson Superannuation Fund			325.79
28 Oct 2017	09 Aug 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	01 Sep 2017	PC280817-107225270	325.79
28 Oct 2017	16 Aug 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	01 Sep 2017	PC280817-107225270	325.79
28 Oct 2017	23 Aug 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	01 Sep 2017	PC280817-107225270	325.79
28 Oct 2017	30 Aug 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	08 Sep 2017	PC050917-107425138	325.79
28 Oct 2017	06 Sep 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	17 Sep 2017	PC120917-107601703	325.79
28 Oct 2017	13 Sep 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	02 Oct 2017	PC260917-107937313	325.79
28 Oct 2017	20 Sep 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	02 Oct 2017	PC270917-107950746	325.79
28 Oct 2017	27 Sep 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	17 Oct 2017	PC111017-108384722	325.79
28 Jan 2018	04 Oct 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	17 Oct 2017	PC111017-108384722	325.79
28 Jan 2018	11 Oct 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	17 Oct 2017	PC111017-108384722	325.79
28 Jan 2018	18 Oct 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	02 Nov 2017	PC271017-109275200	325.79
28 Jan 2018	25 Oct 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	02 Nov 2017	PC271017-109275200	325.79
28 Jan 2018	01 Nov 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	09 Nov 2017	PC061117-109628883	325.79

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Jan 2018	08 Nov 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	23 Nov 2017	PC201117-110023882	325.79
28 Jan 2018	15 Nov 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	23 Nov 2017	PC201117-110023882	325.79
28 Jan 2018	22 Nov 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	23 Nov 2017	PC201117-110023882	325.79
28 Jan 2018	29 Nov 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	01 Dec 2017	PC271117-110197487	325.79
28 Jan 2018	06 Dec 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	28 Dec 2017	PC201217-110846638	325.79
28 Jan 2018	13 Dec 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	28 Dec 2017	PC201217-110846638	325.79
28 Jan 2018	20 Dec 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	28 Dec 2017	PC201217-110846638	325.79
28 Jan 2018	27 Dec 2017	Melinda Grayson	SGC	Grayson Superannuation Fund	20 Jan 2018	PC160118-111561944	325.79
28 Apr 2018	03 Jan 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	20 Jan 2018	PC160118-111561944	325.79
28 Apr 2018	10 Jan 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	20 Jan 2018	PC160118-111561944	325.79
28 Apr 2018	17 Jan 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	09 Feb 2018	PC050218-112632744	325.79
28 Apr 2018	24 Jan 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	09 Feb 2018	PC050218-112632744	325.79
28 Apr 2018	31 Jan 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	15 Feb 2018	PC120218-112835970	325.79
28 Apr 2018	07 Feb 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	15 Feb 2018	PC120218-112835970	325.79
28 Apr 2018	14 Feb 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	22 Feb 2018	PC190218-113064465	325.79
28 Apr 2018	21 Feb 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	02 Mar 2018	PC270218-113314569	325.79
28 Apr 2018	28 Feb 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	02 Mar 2018	PC270218-113314569	325.79
28 Apr 2018	07 Mar 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	16 Mar 2018	PC130318-113711599	325.79
28 Apr 2018	14 Mar 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	16 Mar 2018	PC130318-113711599	325.79

Due Date	Payment Date	Employee	Contribution Type	Super Fund Name	Sent To Fund	Reference	Amount
28 Apr 2018	21 Mar 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	14 Apr 2018	PC100418-114582563	325.79
28 Apr 2018	28 Mar 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	14 Apr 2018	PC100418-114582563	325.79
28 Jul 2018	04 Apr 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	14 Apr 2018	PC100418-114582563	325.79
28 Jul 2018	11 Apr 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	14 Apr 2018	PC100418-114582563	325.79
28 Jul 2018	18 Apr 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	05 May 2018	PC010518-115828375	325.79
28 Jul 2018	24 Apr 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	05 May 2018	PC010518-115828375	325.79
28 Jul 2018	02 May 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	07 Jun 2018	PC040618-117007217	325.79
28 Jul 2018	09 May 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	07 Jun 2018	PC040618-117007217	325.79
28 Jul 2018	16 May 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	07 Jun 2018	PC040618-117007217	325.79
28 Jul 2018	23 May 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	07 Jun 2018	PC040618-117007217	325.79
28 Jul 2018	30 May 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	07 Jun 2018	PC040618-117007217	325.79
28 Jul 2018	06 Jun 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	14 Jun 2018	PC070618-117196805	325.79
28 Jul 2018	13 Jun 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	22 Jun 2018	PC190618-117613977	325.79
28 Jul 2018	20 Jun 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	27 Jun 2018	PC210618-117818523	325.79
28 Jul 2018	27 Jun 2018	Melinda Grayson	SGC	Grayson Superannuation Fund	09 Jul 2018	PC030718-118628581	325.79
							16,941.08

Payroll Employee Summary

TRANSCALE PTY LTD

From 1 July 2017 to 30 June 2018

Employee	Earnings	Deductions	Tax	Super	Net Pay	Reimb.
Melinda Grayson	178,325.16	-	57,200.00	16,941.08	121,125.16	-
	178,325.16	-	57,200.00	16,941.08	121,125.16	-