



NAB Connect

## Payroll Report

**Payment Type:** Payroll  
**Payment ID:** 171963676  
**Value date:** 01-Dec-2020

### Authorisation Details

Authoriser:

Signature:

---

<b>Filename:</b>	PAYMENT	<b>Total Amount:</b>	AUD \$4,448.10
<b>Status:</b>	Requires authorisation	<b>Number of credit transactions:</b>	2
<b>DE User ID/Name:</b>	158486/TERRAMOLL VINEYARDS PTY LT	<b>Description:</b>	PAYMENT EP000320
<b>Pay from account:</b>	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	<b>Remitter Name:</b>	TERRAMOLL

---

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,556.32 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,448.10 DR	PAYMENT EP000320	Valid

---

End of Report

## Payroll Activity [Summary]

18/11/2020 To 1/12/2020

GPO Box 1917  
Adelaide SA 5001

ABN: 30 065 661 378

Email: [chris@globalintertrade.com.au](mailto:chris@globalintertrade.com.au)

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,816.32	\$0.00	\$260.00	\$1,556.32	\$172.55
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
Total:	\$5,672.10	\$0.00	\$1,224.00	\$4,448.10	\$538.85

## Kristy Sander

---

**From:** Darren Wotton  
**Sent:** Tuesday, 1 December 2020 8:08 AM  
**To:** Kristy Sander  
**Subject:** Terramoll pays

Hi Kristy,

Kevin Gaston = 64 hrs  
Darren Wotton = normal

Will email through Kevin's timesheet later this morning.

Regards

Darren Wotton

**Vineyard Manager** | Terramoll Vineyards Pty Ltd

mobile: [+61 410 589 332](tel:+61410589332)

email: [dwotton@globalintertrade.com.au](mailto:dwotton@globalintertrade.com.au)

address: PO. Box 302 Tanunda SA 5352

Ferramell Vineyards Pty. Ltd. Time Sheet

EMPLOYEE NAME Kevin Gaston

Pay period ending 1.12.20

normal hourly rate \$

Check:

Time  
x 1/2  
x 2  
Total

Day	Date	Work day start time	Work day end time	Time off for day	Ordinary time at standard rate	Overtime		Description of work	Hours per property					
						Time and half	Double time		Highway	Motor 20	Motor 40	Motor 60	Motor 80	Motor 100
Wed	19 11	8 00	4 30	1/2	8			Slashing/cut jobs				1		6
Thurs	19 11													
Fri	20 11	6 00	2 30	1/2	8			Slashing						6
Sat														
Sun														
Mon	23 11	6 00	2 30	1/2	8			Slashing						6
Tues	24 11	6 00	2 30	1/2	8			" "						6
Wed	25 11	6 00	2 30	1/2	8			" "			4		1	3
Thurs	26 11	6 00	2 30	1/2	8			" "			8			
Fri	27 11													
Sat														
Sun														
Mon	30 11	7 00	3 30	1/2	8			Slashing			7		1	
Tues	1 12	8 00	4 30	1/2	8			Slashing			4		4	
TOTAL HOURS					64									

Dissertation	Hours	Rate	Gross
Normal (up to 70%)	64		
OT 1.5			
OT 2.0			
Shift			
Annual/Sick leave			
TOTAL PAID HRS	64		

times checked

(manager)

PAYMENTS:

Gross wages

First aid allowance

TOTAL

DEDUCTIONS:

Tax

NET

Amounts checked

(payroll office)