



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 174311821
Value date: 12-Jan-2021

Authorisation Details

Authoriser: [Signature]

Signature: [Signature]

Filename: PAYMENT
Status: Requires authorisation
DE User ID/Name: 158486/TERRAMOLL VINEYARDS PTY LT
Pay from account: TERRAMOLL VINEYARDS PTY LTD/085-005 563695184
Total Amount: AUD \$4,138.59
Number of credit transactions: 2
Description: PAYMENT EP000323
Remitter Name: TERRAMOLL

Table with 6 columns: Account Name, BSB, Account No, Amount, Reference, Status. Rows include KEVIN BRUCE GASTON, DARREN WOTTON, and TERRAMOLL VINEYARDS PTY LTD.

End of Report

Payroll Activity [Summary]

30/12/2020 To 12/01/2021

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,404.81	\$0.00	\$158.00	\$1,246.81	\$133.46
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
Total:	\$5,260.59	\$0.00	\$1,122.00	\$4,138.59	\$499.76

