



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 164297812
Value date: 29-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$4,440.00
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LT	Description:	PAYROLL
Pay from account:	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	Remitter Name:	TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,608.22 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	51835692	\$ 2,831.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,440.00 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

15/07/2020 To 28/07/2020

GPO Box 1917

Adelaide SA 5001

ABN: 30 065 661 378

Email: chris@globalintertrade.com.au

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,958.22	\$0.00	\$350.00	\$1,608.22	\$186.03
WOTTON, Darren	\$3,855.78	\$0.00	\$1,024.00	\$2,831.78	\$366.30
Total:	\$5,814.00	\$0.00	\$1,374.00	\$4,440.00	\$552.33



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 163433053
Value date: 15-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$4,440.00
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LT	Description:	PAYROLL
Pay from account:	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	Remitter Name:	TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,608.22 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	51835692	\$ 2,831.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,440.00 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

14/07/2020 To 14/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,958.22	\$0.00	\$350.00	\$1,608.22	\$186.03
WOTTON, Darren	\$3,855.78	\$0.00	\$1,024.00	\$2,831.78	\$366.30
Total:	\$5,814.00	\$0.00	\$1,374.00	\$4,440.00	\$552.33



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 162707117
Value date: 01-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$4,495.15
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LT	Description:	PAYROLL
Pay from account:	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	Remitter Name:	TERRAMOLL

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,663.36 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	51835692	\$ 2,831.79 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,495.15 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

1/07/2020 To 1/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$2,043.36	\$0.00	\$380.00	\$1,663.36	\$194.12
WOTTON, Darren	\$3,855.79	\$0.00	\$1,024.00	\$2,831.79	\$366.30
Total:	\$5,899.15	\$0.00	\$1,404.00	\$4,495.15	\$560.42