



NAB Connect

Payroll Report

Payment Type: Payroll  
Payment ID: 173293778  
Value date: 29-Dec-2020

Authorisation Details

Authoriser:

*Manuise OESTERSTADT*  
*Kristi Sander*

Signature:

Filename:	PAYMENT	Total Amount:	AUD \$4,104.02	Status:	
Status:	Requires authorisation	Number of credit transactions:	2		
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LT	Description:	PAYMENT EP000322		
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	\$ 1,212.24 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,104.02 DR	PAYMENT EP000322	Valid

## Payroll Activity [Summary]

Created: 21/12/2020 10:02 AM

Terramoll Vineyards Payroll  
 GPO Box 1917  
 Adelaide SA 5001  
 ABN: 30 065 661 378  
 Email: [chris@globalintertrade.com.au](mailto:chris@globalintertrade.com.au)

16/12/2020 To 29/12/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,362.24	\$0.00	\$150.00	\$1,212.24	\$129.41
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
<b>Total:</b>	<b>\$5,218.02</b>	<b>\$0.00</b>	<b>\$1,114.00</b>	<b>\$4,104.02</b>	<b>\$495.71</b>

**Kristy Sander**

**From:** Darren Wotton  
**Sent:** Monday, 14 December 2020 1:58 PM  
**To:** Kristy Sander  
**Subject:** RE: Annual leave form

Hi Kristy,

For pay period 16/12/20 to 29/12/20 – it will be normal hours for me and Kevin = 48 hrs

Christmas break for Kevin 24/12/20 to 4/1/21.

Darren will be working through doing irrigation.

Regards  
Darren Wotton

**From:** Kristy Sander  
**Sent:** Monday, 14 December 2020 10:25 AM  
**To:** Darren Wotton <DWotton@globalintertrade.com.au>  
**Subject:** Annual leave form

Hi Darren

Can you email me your annual leave form for the xmas break as after I do payroll tomorrow, I'll do the next one in advance for the shut down period.

Also I will need to know what Kevin will work for the next pay period if possible? If its wrong I can always correct it.

Thanks

Kristy Sander  
**Operations Manager**

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