



NAB Connect

## Payroll Report

**Payment Type:** Payroll  
**Payment ID:** 171044904  
**Value date:** 17-Nov-2020

### Authorisation Details

Authoriser:

Signature:

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<b>Filename:</b>	PAYMENT	<b>Total Amount:</b>	AUD \$4,615.52
<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 EP000319
<b>Pay from account:</b>	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	<b>Remitter Name:</b>	TERRAMOLL

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Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,723.74 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,615.52 DR	PAYMENT EP000319	Valid

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End of Report

## Payroll Activity [Summary]

4/11/2020 To 17/11/2020

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	\$2,071.74	\$0.00	\$348.00	\$1,723.74	\$196.81
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
Total:	\$5,927.52	\$0.00	\$1,312.00	\$4,615.52	\$563.11



NAB Connect

## Payroll Report

**Payment Type:** Payroll  
**Payment ID:** 170185674  
**Value date:** 03-Nov-2020

### Authorisation Details

Authoriser:

Signature:

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<b>Filename:</b>	PAYMENT	<b>Total Amount:</b>	AUD \$4,513.43
<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 EP000318
<b>Pay from account:</b>	TERRAMOLL VINEYARDS PTY LTD/085-005 563695184	<b>Remitter Name:</b>	TERRAMOLL

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Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KEVIN BRUCE GASTON	805-050	51788767	\$ 1,621.65 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,513.43 DR	PAYMENT EP000318	Valid

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End of Report

## Payroll Activity [Summary]

21/10/2020 To 3/11/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$1,915.65	\$0.00	\$294.00	\$1,621.65	\$181.99
WOTTON, Darren	\$3,855.78	\$0.00	\$964.00	\$2,891.78	\$366.30
Total:	\$5,771.43	\$0.00	\$1,258.00	\$4,513.43	\$548.29