



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 167650564
Value date: 23-Sep-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$4,495.14
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LTD	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	63206739	\$ 2,831.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,495.14 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

GPO Box 1917
Adelaide SA 5001

9/09/2020 To 22/09/2020

ABN: 30 065 661 378

Email: chris@globalintertrade.com.au

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
GASTON, Kevin Bruce	\$2,043.36	\$0.00	\$380.00	\$1,663.36	\$194.12
WOTTON, Darren	\$3,855.78	\$0.00	\$1,024.00	\$2,831.78	\$366.30
Total:	\$5,899.14	\$0.00	\$1,404.00	\$4,495.14	\$560.42



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 166831646
Value date: 09-Sep-2020

Authorisation Details

Authoriser:

Signature:

Filename: PAYROLL
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 \$4,495.15
Number of credit transactions: 2
Description: PAYROLL
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]

8/09/2020 To 8/09/2020

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