



NAB Connect

Payroll Report

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

Authorisation Details

Authoriser: 

Signature: 

Filename:	PAYMENT	Total Amount:	AUD \$4,138.59
Status:	Requires authorisation	Number of credit transactions:	2
DE User ID/Name:	158486/TERRAMOLL VINEYARDS PTY LT	Description:	PAYMENT EP000323
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	\$ 1,246.81 CR	TMV PAYROLL	Valid
DARREN WOTTON	805-050	63206739	\$ 2,891.78 CR	TMV PAYROLL	Valid
TERRAMOLL VINEYARDS PTY LTD	085-005	563695184	\$ 4,138.59 DR	PAYMENT EP000323	Valid

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

Check:

Kevin Gaston

normal hourly rate \$

12.1.21

times checked

PAYMENTS:		Gross wages	(payroll office)
		First aid allowance	
		TOTAL	
		Tax	
DEDUCTIONS:			
NET			Amounts checked

Amounts checked - (payroll office)