



NAB Connect

Payroll Report

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

Authorisation Details

Authoriser:

Manuise O'Leary
Kash Sander

Signature:

Filename: PAYMENT
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 \$4,104.02
Number of credit transactions: 2
Description: PAYMENT EP000322
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@globalinterttrade.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 |
| Total: | \$5,218.02 | \$0.00 | \$1,114.00 | \$4,104.02 | \$495.71 |

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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