



NAB Connect

Payroll Report

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

Authorisation Details

Authoriser:

Manuise BESTUARY
Kristi Sander

Signature: *[Signature]*

Filename:	PAYMENT	Total Amount:	AUD \$4,104.02
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]

16/12/2020 To 29/12/2020

Created: 21/12/2020 10:02 AM

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@globalintrtrade.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

Level 9 / 33 Franklin St, Adelaide, SA 5000
T+61 8 7129 1010 | M 0403 253 829 | E ksander@globalintrtrade.com.au
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