



NAB Connect

Payroll Report

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

Authorisation Details

Authoriser: Manuise Oestgen  
Kristy 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   |

| 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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