



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 164262697
Value date: 28-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$22,426.52
Status:	Requires authorisation	Number of credit transactions:	10
DE User ID/Name:	158485/GLOBAL INTERTRADE PTY LTD	Description:	PAYROLL
Pay from account:	GBLT/085-005 675700822	Remitter Name:	GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
DH & MR BROWN	082-991	651097045	\$ 3,252.78 CR	GBLT PAYROLL	Valid
DAVID J FOLKERS	805-050	102355258	\$ 2,173.46 CR	GBLT PAYROLL	Valid
LIDIYA GOLUB	065-357	10148836	\$ 1,733.59 CR	GBLT PAYROLL	Valid
CASTILE PTY LTD	610-101	070648390	\$ 208.56 CR	GBLT PAYROLL	Valid
CHRISTINE MCMILLAN	944-300	8073120	\$ 200.00 CR	GBLT PAYROLL	Valid
CHRISTINE MCMILLAN	035-048	284620	\$ 1,155.50 CR	GBLT PAYROLL	Valid
MANUEL JOSEPH ORTIGOSA	085-005	680750736	\$ 6,931.34 CR	GBLT PAYROLL	Valid
EVAN LLEWELLYN RICKARDS	082-991	374886301	\$ 3,437.37 CR	GBLT PAYROLL	Valid
KRISTY SANDER	923-100	66311078	\$ 500.00 CR	GBLT PAYROLL	Valid
KRISTY SANDER	015-025	530077777	\$ 2,833.92 CR	GBLT PAYROLL	Valid
GBLT	085-005	675700822	\$ 22,426.52 DR	PAYROLL	Valid

Payroll Activity [Summary]

15/07/2020 To 28/07/2020

GPO Box 1917

Adelaide SA 5001

ABN: 51 066 889 012

Email: chris@globalintertrade.com.au

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$5,192.78	\$400.00	\$1,540.00	\$3,252.78	\$493.31
FOLKERS, David John	\$2,825.46	\$0.00	\$652.00	\$2,173.46	\$268.42
GOLUB, Lidiya	\$2,149.59	\$0.00	\$416.00	\$1,733.59	\$204.21
HART, David John	\$1,003.12	\$738.56	\$56.00	\$208.56	\$95.30
McMILLAN, Christine	\$1,661.50	\$0.00	\$306.00	\$1,355.50	\$157.84
ORTIGOSA, Manuel J	\$11,129.34	\$0.00	\$4,198.00	\$6,931.34	\$0.00
RICKARDS, Evan	\$4,847.37	\$0.00	\$1,410.00	\$3,437.37	\$460.50
SANDER, Kristy	\$4,679.92	\$0.00	\$1,346.00	\$3,333.92	\$245.44
Total:	\$33,489.08	\$1,138.56	\$9,924.00	\$22,426.52	\$1,925.02



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 163433592
Value date: 14-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$22,085.57
Status:	Requires authorisation	Number of credit transactions:	10
DE User ID/Name:	158485/GLOBAL INTERTRADE PTY LTD	Description:	PAYROLL
Pay from account:	GBLT/085-005 675700822	Remitter Name:	GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
DH & MR BROWN	082-991	651097045	\$ 3,252.78 CR	GBLT PAYROLL	Valid
DAVID J FOLKERS	805-050	102355258	\$ 2,173.46 CR	GBLT PAYROLL	Valid
LIDIYA GOLUB	065-357	10148836	\$ 1,733.58 CR	GBLT PAYROLL	Valid
CASTILE PTY LTD	610-101	070648390	\$ 208.56 CR	GBLT PAYROLL	Valid
CHRISTINE MCMILLAN	944-300	8073120	\$ 200.00 CR	GBLT PAYROLL	Valid
CHRISTINE MCMILLAN	035-048	284620	\$ 1,057.97 CR	GBLT PAYROLL	Valid
MANUEL JOSEPH ORTIGOSA	085-005	680750736	\$ 6,931.34 CR	GBLT PAYROLL	Valid
EVAN LLEWELLYN RICKARDS	082-991	374886301	\$ 3,151.64 CR	GBLT PAYROLL	Valid
KRISTY SANDER	923-100	66311078	\$ 500.00 CR	GBLT PAYROLL	Valid
KRISTY SANDER	015-025	530077777	\$ 2,876.24 CR	GBLT PAYROLL	Valid
GBLT	085-005	675700822	\$ 22,085.57 DR	PAYROLL	Valid

Payroll Activity [Summary]

14/07/2020 To 14/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$5,192.78	\$400.00	\$1,540.00	\$3,252.78	\$493.32
FOLKERS, David John	\$2,825.46	\$0.00	\$652.00	\$2,173.46	\$268.42
GOLUB, Lidiya	\$2,149.58	\$0.00	\$416.00	\$1,733.58	\$204.21
HART, David John	\$1,003.12	\$738.56	\$56.00	\$208.56	\$95.29
McMILLAN, Christine	\$1,511.97	\$0.00	\$254.00	\$1,257.97	\$143.64
ORTIGOSA, Manuel J	\$11,129.34	\$0.00	\$4,198.00	\$6,931.34	\$870.06
RICKARDS, Evan	\$4,379.64	\$0.00	\$1,228.00	\$3,151.64	\$416.07
SANDER, Kristy	\$4,748.24	\$0.00	\$1,372.00	\$3,376.24	\$451.08
Total:	\$32,940.13	\$1,138.56	\$9,716.00	\$22,085.57	\$2,942.09



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 162706723
Value date: 01-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$21,883.61
Status:	Requires authorisation	Number of credit transactions:	10
DE User ID/Name:	158485/GLOBAL INTERTRADE PTY LTD	Description:	PAYROLL
Pay from account:	GBLT/085-005 675700822	Remitter Name:	GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
DH & MR BROWN	082-991	651097045	\$ 3,252.78 CR	GBLT PAYROLL	Valid
DAVID J FOLKERS	805-050	102355258	\$ 2,173.45 CR	GBLT PAYROLL	Valid
LIDIYA GOLUB	065-357	10148836	\$ 1,733.58 CR	GBLT PAYROLL	Valid
CASTILE PTY LTD	610-101	070648390	\$ 208.56 CR	GBLT PAYROLL	Valid
CHRISTINE MCMILLAN	944-300	8073120	\$ 200.00 CR	GBLT PAYROLL	Valid
CHRISTINE MCMILLAN	035-048	284620	\$ 1,048.00 CR	GBLT PAYROLL	Valid
MANUEL JOSEPH ORTIGOSA	085-005	680750736	\$ 6,931.34 CR	GBLT PAYROLL	Valid
EVAN LLEWELLYN RICKARDS	082-991	374886301	\$ 3,106.78 CR	GBLT PAYROLL	Valid
KRISTY SANDER	923-100	66311078	\$ 500.00 CR	GBLT PAYROLL	Valid
KRISTY SANDER	015-025	530077777	\$ 2,729.12 CR	GBLT PAYROLL	Valid
GBLT	085-005	675700822	\$ 21,883.61 DR	PAYROLL	Valid

Payroll Activity [Summary]

1/07/2020 To 1/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
BROWN, David H	\$5,192.78	\$400.00	\$1,540.00	\$3,252.78	\$493.31
FOLKERS, David John	\$2,825.45	\$0.00	\$652.00	\$2,173.45	\$268.42
GOLUB, Lidiya	\$2,149.58	\$0.00	\$416.00	\$1,733.58	\$204.21
HART, David John	\$1,003.12	\$738.56	\$56.00	\$208.56	\$95.30
McMILLAN, Christine	\$1,500.00	\$0.00	\$252.00	\$1,248.00	\$142.50
ORTIGOSA, Manuel J	\$11,129.34	\$0.00	\$4,198.00	\$6,931.34	\$983.21
RICKARDS, Evan	\$4,308.78	\$0.00	\$1,202.00	\$3,106.78	\$409.33
SANDER, Kristy	\$4,509.12	\$0.00	\$1,280.00	\$3,229.12	\$428.37
Total:	\$32,618.17	\$1,138.56	\$9,596.00	\$21,883.61	\$3,024.65



NAB Connect

Payroll Report

Payment Type: Payroll
Payment ID: 162708358
Value date: 01-Jul-2020

Authorisation Details

Authoriser:

Signature:

Filename:	PAYROLL	Total Amount:	AUD \$5,017.20
Status:	Requires authorisation	Number of credit transactions:	1
DE User ID/Name:	158485/GLOBAL INTERTRADE PTY LTD	Description:	PAYROLL
Pay from account:	GBLT/085-005 675700822	Remitter Name:	GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
KRISTY SANDER	015-025	530077777	\$ 5,017.20 CR	GBLT PAYROLL	Valid
GBLT	085-005	675700822	\$ 5,017.20 DR	PAYROLL	Valid

End of Report

Payroll Activity [Summary]

2/07/2020 To 2/07/2020

Employee	Wages	Deductions	Taxes	Net Pay	Expenses
SANDER, Kristy	\$7,515.20	\$0.00	\$2,498.00	\$5,017.20	\$713.94
Total:	\$7,515.20	\$0.00	\$2,498.00	\$5,017.20	\$713.94

GLOBAL INTERTRADE PTY LTD

Leave Request Form

Employee: Krish Sander Date: 29/6/20

Company: Global.

Type of Leave Requested

Please tick:

- ☐ Annual Leave
- ☐ Sick/Carers Leave
- ☐ DIL (Day in Lieu)
- ☐ RDO (Rostered Day Off)
- ☐ Bereavement Leave
- ☒ Long Service Leave
- ☐ Parental Leave (Maternity, Paternity or Adoption)
- ☐ Other Leave (Please provide details below)

Start date of leave: / / to / /

Returning to work on: / /

Total working days on leave:

Details of Other Leave:

Please cash out 110 hrs LSL.

A medical certificate **is / is not** attached (Please Circle)

Authorisation:

Krish Sander [Signature] 29/6/20
Employee Name Signature Date

[Signature] 29-6-20
Manager Name Signature Date

[Signature] 29/6/20
Managing Directors Name Signature Date