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<b>Company:</b> PFH GSA Pty Ltd	<b>Paid From:</b> 23-Apr-2022	
<b>ABN:</b> 11649018897	<b>Paid To:</b> 29-Apr-2022	
<b>Employee:</b> 000162 Mason, John	<b>Payment Date:</b> 5-May-2022	
<b>Pay Point:</b> QLD	<b>Processed:</b> 4-May-2022	
<b>Employed:</b> Permanent (QLD)	<b>Run No:</b> 34	
<b>Super:</b> payment to fund expected on or before 28-Jul-2022	Page 1 of 1	

  

BSB	Account #	Account Name	Amount
064145	1014*****	Mr John Mason	\$2,170.46

  

	Entitlements	Hrs/Units
	Annual Leave	17.3994

  

	Taxable	Non Taxable	Gross Pay	Tax Withheld	Deductions	Net Pay
<b>This Pay</b>	\$3,088.46	\$0.00	\$3,088.46	\$918.00	\$0.00	\$2,170.46
<b>Y.T.D</b>	\$43,025.11	\$0.00	\$43,025.11	\$12,769.00	\$0.00	\$30,256.11

Payments	Hrs/Units	U.O.M	Pay Rate	Factor	Amount	Date
Ordinary Hours	37.5000	Hours	\$82.0513	1.0000	\$3,076.92	
Mobile Phone Allowance	1.0000	Each	\$11.5400	1.0000	\$11.54	
Employer Paid	Hrs/Units	U.O.M	Pay Rate	Factor	Amount	
The Maso Superannuatio (Employer) %	10.0000	Percent	\$1.0000	1.0000	\$307.69	