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Company: PFH GSA Pty Ltd	Paid From: 16-Apr-2022	
ABN: 11649018897	Paid To: 22-Apr-2022	
Employee: 000162 Mason, John	Payment Date: 28-Apr-2022	
Pay Point: QLD	Processed: 27-Apr-2022	
Employed: Permanent (QLD)	Run No: 33	
Super: 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

	Taxable	Non Taxable	Gross Pay	Tax Withheld	Deductions	Net Pay	Entitlements	Hrs/Units
This Pay	\$3,088.46	\$0.00	\$3,088.46	\$918.00	\$0.00	\$2,170.46	Annual Leave	14.5148
Y.T.D	\$39,936.65	\$0.00	\$39,936.65	\$11,851.00	\$0.00	\$28,085.65		

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 Superannatio (Employer) %	10.0000	Percent	\$1.0000	1.0000	\$307.69	