

Mr John Mason
PO Box 7010
SOUTHPORT PARK, QLD 4215



Company: PFH GSA Pty Ltd

ABN: 11649018897

Employee: 000162 Mason, John

Pay Point: QLD

Employed: Permanent (QLD)

Paid From: 12-Mar-2022

Paid To: 18-Mar-2022

Payment Date: 25-Mar-2022

Processed: 25-Mar-2022

Run No: 25

Super: payment to fund expected on or before 28-Apr-2022

Page 1 of 1

Entitlements Hrs/Units
Annual Leave 0.0918

BSB	Account #	Account Name	Amount
064145	1014*****	Mr John Mason	\$2,040.13

	Taxable	Non Taxable	Gross Pay	Tax Withheld	Deductions	Net Pay
This Pay	\$2,875.13	\$0.00	\$2,875.13	\$835.00	\$0.00	\$2,040.13
Y.T.D	\$24,494.35	\$0.00	\$24,494.35	\$7,261.00	\$0.00	\$17,233.35

Payments		Hrs/Units	U.O.M	Pay Rate	Factor	Amount	
P01	Ordinary Hours	15.0000	Hours	\$82.0513	1.0000	\$1,230.77	
P08	Mobile Phone Allowance	1.0000	Each	\$11.5400	1.0000	\$11.54	
Leave		Hrs/Units	U.O.M	Pay Rate	Factor	Amount	Start Finish
LAN	Annual Leave	19.9000	Hours	\$82.0513	1.0000	\$1,632.82	14-Mar-2022 16-Mar-2022
LW	Leave Without Pay	2.6000	Hours	\$82.0513	0.0000	\$0.00	14-Mar-2022 16-Mar-2022
<i>Annual leave entitlements exceeded. LWOP processed.</i>							
Employer Paid		Hrs/Units	U.O.M	Pay Rate	Factor	Amount	
S22	The Maso Superannuatio (Employer)	10.0000	Percent	\$1.0000	1.0000	\$286.36	