

**T & Z Pty Ltd**  
**94 315 735 649**  
**Super Summary For Employees**  
Printed on 25/02/23  
**Employees: Cosentino, Antonio Bruno**  
Dated 1/07/2021 to 30/06/2022

Employee Paid Date	Pay Slip Number	Salary Sacrifice	Employer's Contribution	Employee's Deduction	Total Super
<b>Cosentino , Antonio Bruno</b>					
14/07/2021	21/22017	500.00	406.06	0.00	906.06
28/07/2021	21/22020	500.00	406.06	0.00	906.06
11/08/2021	21/22036	0.00	406.06	0.00	406.06
25/08/2021	21/22053	500.00	406.06	0.00	906.06
08/09/2021	21/22069	500.00	406.06	0.00	906.06
22/09/2021	21/22086	500.00	406.06	0.00	906.06
06/10/2021	21/22104	0.00	406.06	0.00	406.06
20/10/2021	21/22121	500.00	406.06	0.00	906.06
03/11/2021	21/22137	0.00	406.06	0.00	406.06
17/11/2021	21/22154	500.00	406.06	0.00	906.06
01/12/2021	21/22170	0.00	406.06	0.00	406.06
15/12/2021	21/22186	500.00	406.06	0.00	906.06
29/12/2021	21/22203	500.00	406.06	0.00	906.06
12/01/2022	21/22219	500.00	406.06	0.00	906.06
26/01/2022	21/22235	0.00	406.06	0.00	406.06
09/02/2022	21/22263	0.00	406.06	0.00	406.06
23/02/2022	21/22268	500.00	406.06	0.00	906.06
09/03/2022	21/22283	0.00	406.06	0.00	406.06
23/03/2022	21/22298	500.00	406.06	0.00	906.06
06/04/2022	21/22326	500.00	406.06	0.00	906.06
20/04/2022	21/22329	0.00	406.06	0.00	406.06
04/05/2022	21/22344	500.00	406.06	0.00	906.06
18/05/2022	21/22361	500.00	406.06	0.00	906.06
01/06/2022	21/22388	0.00	406.06	0.00	406.06
15/06/2022	21/22395	500.00	406.06	0.00	906.06
29/06/2022	21/22408	500.00	812.12	0.00	1,312.12
<b>Cosentino Superannuation Fund 1</b>		<del>8,500.00</del> \$7,000	<b>10,963.62</b>	<b>0.00</b>	<del>19,463.62</del> <b>\$17,963.62</b>
11/08/2021	21/22036	500.00	0.00	0.00	500.00
06/10/2021	21/22104	500.00	0.00	0.00	500.00
03/11/2021	21/22137	500.00	0.00	0.00	500.00
01/12/2021	21/22170	500.00	0.00	0.00	500.00
26/01/2022	21/22235	500.00	0.00	0.00	500.00
09/02/2022	21/22263	500.00	0.00	0.00	500.00
09/03/2022	21/22283	500.00	0.00	0.00	500.00
20/04/2022	21/22329	500.00	0.00	0.00	500.00
01/06/2022	21/22388	500.00	0.00	0.00	500.00
<b>MLC Masterkey Superannuation 006180251</b>		<del>4,500.00</del> \$6,000	<b>0.00</b>	<b>0.00</b>	<del>4,500.00</del> <b>\$6,000</b>
<b>Totals for: Cosentino , Antonio Bruno</b>		<b>13,000.00</b>	<b>10,963.62</b>	<b>0.00</b>	<b>23,963.62</b>

+ \$1,500  
Jul&Sep'22 and  
May'23

**Note - T&Z Architects 25.02.23**

Tony, this is a report from our payroll and I have paid all 21/22 super during the same financial year. As I did the same in the past few years all your super received by your funds during 21/22 should reflect in the report above.

Please note paying super is separate process from payroll process.

As discussed I am very certain that I have fixed payroll mistakes (\$500 from Jul'22, Sep'22 & May'23 ) above at the time of paying super, and that total amounts received by your super funds are as corrected amounts above.

Please check your super funds to confirm above.

If the amounts received are different, it should be the same amount over/short in both fund. I can double check what exactly was transferred to the super from the office on Monday as I do not have my passwords handy in here - home office.

Have a nice weekend and see you on Monday at the office. Regards Slavica Jovicic