

# Quick Computing Solutions Pty Ltd

Payslip For Employee : 2

Date Paid : 28/09/2002

Pay Period Start : 29/08/2002

Pay Period End : 28/09/2002

Award : Janitorial

Department : Development

ABN No :

Hamp, Dean  
8 Juster Street

Bankstown NSW 2200

Payment Type	Description	Quantity	Unit	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$4500.00	\$4500.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$35.00	\$35.00

Sundries :	\$0.00	Commission :	\$0.00	Wages :	\$4,500.00
Allowance :	\$0.00	Deduction :	\$40.00	Super :	\$405.00
				Gross :	\$4,500.00
				Tax :	\$1,170.00

## Year-To-Date Figures

Allow : \$746.00

Sund : \$660.00

Sp/Leave : 0.0000

Gross : \$59,748.35

Net : \$3,290.00

Comm : \$500.00

A/Leave : 70.0000

LS/Leave : 0.0000

Tax : \$17,923.20

Super : \$4,220.16

Net : \$41,965.15

Message

# PAY SLIP

Employee No. : 2 Name : Hamp, Dean

Department : Development

Award : Janitorial

Classification : Level 1

Company : Quick Computing Solutions Pty Ltd

ABN No :

Date Paid : 28/09/2002

Period Start : 29/08/2002

Period End : 28/09/2002

Type	Description	Quantity/Hours	Unit/Type/Desc	Rates	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$4500.00	\$4500.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$35.00	\$35.00

Totals for this pay	
Wages :	\$4,500.00
Commission :	\$0.00
Allowances :	\$0.00
Sundries :	\$0.00
<b>Gross :</b>	<b>\$4,500.00</b>
- Deductions :	\$40.00
- Tax :	\$1,170.00
<b>Net :</b>	<b>\$3,290.00</b>
Superannuation :	\$405.00

### Year to Date Totals (Leave is in hours)

Allowances :	\$746.00	Deductions :	\$520.00	Super :	\$4,220.16	Tax :	\$17,923.20
Commission :	\$500.00	Sundries :	\$660.00	Gross :	\$59,748.35	Net :	\$41,965.15
Annual :	70.0000	Sick :	216.0000	Special :	0.0000	LSL :	0.0000

Message

# PAY SLIP

Employee No. : 3 Name : Walker, Carol

Department : Quality Assurance

Award : Supervisor

Classification : Level 1

Company : Quick Computing Solutions Pty Ltd

ABN No :

Date Paid : 28/09/2002

Period Start : 29/08/2002

Period End : 28/09/2002

Type	Description	Quantity/Hours	Unit/Type/Desc	Rates	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$3000.00	\$3000.00
Allowance	Award Overtime Meal	0.00	Items	\$10.00	\$0.00
Employer S.G.C.	AMP Super	1.00	555-CW3-987	\$270.00	\$270.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$55.00	\$55.00

Totals for this pay	
Wages :	\$3,000.00
Commission :	\$0.00
Allowances :	\$0.00
Sundries :	\$0.00
<b>Gross :</b>	<b>\$3,000.00</b>
- Deductions :	\$60.00
- Tax :	\$654.00
<b>Net :</b>	<b>\$2,286.00</b>
Superannuation :	\$270.00

### Year to Date Totals (Leave is in hours)

Allowances :	\$0.00	Deductions :	\$120.00	Super :	\$480.00	Tax :	\$1,308.00
Commission :	\$0.00	Sundries :	\$0.00	Gross :	\$6,000.00	Net :	\$4,572.00
Annual :	105.0000	Sick :	216.0000	Special :	0.0000	LSL :	0.0000

Message

Employee No. : 2 Name : Hamp, Dean  
 Department : Development  
 Award : Janitorial  
 Classification : Level 1

**PAY SLIP** Date Paid : 28/09/2002  
 Period Start : 29/08/2002 Period End : 28/09/2002  
 Company : Quick Computing Solutions Pty Ltd  
 Company ABN No :

Payment Type	Description	Quantity/Hours	Unit/Type/Description	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$4500.00	\$4500.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$35.00	\$35.00

Wages:	\$4,500.00
Commission :	\$0.00
Allowances :	\$0.00
Sundries :	\$0.00
<b>Gross:</b>	<b>\$4,500.00</b>
- Deductions:	\$40.00
- Tax:	\$1,170.00
<b>Net:</b>	<b>\$3,290.00</b>
Superannuation :	\$405.00

**Year to Date Totals (Leave is in hours)**

Allowances :	\$746.00	Sundries :	\$660.00	Sp/Leave :	0.0000	Gross :	\$59,748.35
Commission :	\$500.00	A/Leave :	70.0000	LS/Leave :	0.0000	Tax :	\$17,923.20
Deductions :	\$520.00	S/Leave :	216.0000	Super :	\$4,220.16	Net :	\$41,965.15

Message :

Employee No. : 3 Name : Walker, Carol  
 Department : Quality Assurance  
 Award : Supervisor  
 Classification : Level 1

**PAY SLIP** Date Paid : 28/09/2002  
 Period Start : 29/08/2002 Period End : 28/09/2002  
 Company : Quick Computing Solutions Pty Ltd  
 Company ABN No :

Payment Type	Description	Quantity/Hours	Unit/Type/Description	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$3000.00	\$3000.00
Allowance	Award Overtime Meal	0.00	Items	\$10.00	\$0.00
Employer S.G.C.	AMP Super	1.00	555-CW3-987	\$270.00	\$270.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$55.00	\$55.00

Wages:	\$3,000.00
Commission :	\$0.00
Allowances :	\$0.00
Sundries :	\$0.00
<b>Gross:</b>	<b>\$3,000.00</b>
- Deductions:	\$60.00
- Tax:	\$654.00
<b>Net:</b>	<b>\$2,286.00</b>
Superannuation :	\$270.00

**Year to Date Totals (Leave is in hours)**

Allowances :	\$0.00	Sundries :	\$0.00	Sp/Leave :	0.0000	Gross :	\$6,000.00
Commission :	\$0.00	A/Leave :	105.0000	LS/Leave :	0.0000	Tax :	\$1,308.00
Deductions :	\$120.00	S/Leave :	216.0000	Super :	\$480.00	Net :	\$4,572.00

Message :

Employee No. : 6 Name : Kerekes, Ken  
 Department : Warehouse  
 Award : Supervisor  
 Classification : Level 2

**PAY SLIP** Date Paid : 28/09/2002  
 Period Start : 29/08/2002 Period End : 28/09/2002  
 Company : Quick Computing Solutions Pty Ltd  
 Company ABN No :

Payment Type	Description	Quantity/Hours	Unit/Type/Description	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$3500.00	\$3500.00
Allowance	Training Allowance	1.00	Pays	\$150.00	\$150.00
Allowance	Travel Allowance	0.00	Items	\$0.45	\$0.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$65.00	\$65.00
Deduction	Union Dues	1.00		\$25.00	\$25.00

Wages:	\$3,500.00
Commission :	\$0.00
Allowances :	\$150.00
Sundries :	\$0.00
<b>Gross:</b>	<b>\$3,650.00</b>
- Deductions:	\$95.00
- Tax:	\$1,408.00
<b>Net:</b>	<b>\$2,147.00</b>
Superannuation :	\$328.50

**Year to Date Totals (Leave is in hours)**

Allowances :	\$300.00	Sundries :	\$0.00	Sp/Leave :	0.0000	Gross :	\$7,300.00
Commission :	\$0.00	A/Leave :	-35.0000	LS/Leave :	0.0000	Tax :	\$2,816.00
Deductions :	\$190.00	S/Leave :	216.0000	Super :	\$584.00	Net :	\$4,294.00

Message :

# Quick Computing Solutions Pty Ltd

Payslip For Employee : 2

Date Paid : 28/09/2002

Pay Period Start : 29/08/2002

Pay Period End : 28/09/2002

Award : Janitorial

Department : Development

ABN No :

Hamp, Dean  
8 Juster Street

Bankstown NSW 2200

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Payment Type	Description	Quantity	Unit	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$4500.00	\$4500.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$35.00	\$35.00

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Sundries :	\$0.00	Commission :	\$0.00	Wages :	\$4,500.00
Allowance :	\$0.00	Deduction :	\$40.00	Super :	\$405.00
				Gross :	\$4,500.00
				Tax :	\$1,170.00

#### Year-To-Date Figures

Allow :	\$746.00	Sund :	\$660.00	Sp/Leave :	0.0000	Gross :	\$59,748.35	Net :	\$3,290.00
Comm :	\$500.00	A/Leave :	70.0000	LS/Leave :	0.0000	Tax :	\$17,923.20		
Deduct :	\$520.00	S/Leave :	216.0000	Super :	\$4,220.16	Net :	\$41,965.15		

Message :

2 Hamp, Dean  
 Development  
 Janitorial  
 Level 1

Quick Computing Solutions Pty Ltd  
 954787110 28/09/2002  
 29/08/2002 28/09/2002

Type	Description	Qty/Hours	Unit/Type/Desc	Rates	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$4500.00	\$4500.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$35.00	\$35.00

Wages: \$4,500.00  
 Commission: \$0.00  
 Allowance: \$0.00  
 Sundries: \$0.00  


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**Gross: \$4,500.00**  
 - Tax: \$1,170.00  
 - Deduction: \$40.00  


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**Net: \$3,290.00**  
 Superannuation: \$405.00

Allowances : \$746.00 Sundries : \$660.00 Special : 0.0000 Gross : \$59,748.35  
 Commission : \$500.00 Annual : 70.0000 LSL : 0.0000 Tax : \$17,923.20  
 Deductions : \$520.00 Sick : 216.0000 Super : \$4,220.16 Net : \$41,965.15

Message :

3 Walker, Carol  
 Quality Assurance  
 Supervisor  
 Level 1

Quick Computing Solutions Pty Ltd  
 954787110 28/09/2002  
 29/08/2002 28/09/2002

Type	Description	Qty/Hours	Unit/Type/Desc	Rates	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$3000.00	\$3000.00
Allowance	Award Overtime Meal	0.00	Items	\$10.00	\$0.00
Employer S.G.C.	AMP Super	1.00	555-CW3-987	\$270.00	\$270.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$55.00	\$55.00

Wages: \$3,000.00  
 Commission: \$0.00  
 Allowance: \$0.00  
 Sundries: \$0.00  


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**Gross: \$3,000.00**  
 - Tax: \$654.00  
 - Deduction: \$60.00  


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**Net: \$2,286.00**  
 Superannuation: \$270.00

Allowances : \$0.00 Sundries : \$0.00 Special : 0.0000 Gross : \$6,000.00  
 Commission : \$0.00 Annual : 105.0000 LSL : 0.0000 Tax : \$1,308.00  
 Deductions : \$120.00 Sick : 216.0000 Super : \$480.00 Net : \$4,572.00

Message :

2 Hamp, Dean  
Development  
Janitorial  
Level 1

Quick Computing Solutions Pty Ltd  
954787110 28/09/2002  
29/08/2002 28/09/2002

Payment Type	Description	Quantity/Hours	Unit/Type/Description	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$4500.00	\$4500.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$35.00	\$35.00

Wages: \$4,500.00  
Commission: \$0.00  
Allowances: \$0.00  
Sundries: \$0.00

**Gross: \$4,500.00**  
- Deductions: \$40.00  
- Tax: \$1,170.00  
**Net: \$3,290.00**

Allowances : \$746.00 Sundries : \$660.00 Sp/Leave : 0.0000 Gross : \$59,748.35  
Commission : \$500.00 A/Leave : 70.0000 LS/Leave : 0.0000 Tax : \$17,923.20  
Deductions : \$520.00 S/Leave : 216.0000 Super : \$4,220.16 Net : \$41,965.15

Superannuation: \$405.00

Message :

3 Walker, Carol  
Quality Assurance  
Supervisor  
Level 1

Quick Computing Solutions Pty Ltd  
954787110 28/09/2002  
29/08/2002 28/09/2002

Payment Type	Description	Quantity/Hours	Unit/Type/Description	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$3000.00	\$3000.00
Allowance	Award Overtime Meal	0.00	Items	\$10.00	\$0.00
Employer S.G.C.	AMP Super	1.00	555-CW3-987	\$270.00	\$270.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$55.00	\$55.00

Wages: \$3,000.00  
Commission: \$0.00  
Allowances: \$0.00  
Sundries: \$0.00

**Gross: \$3,000.00**  
- Deductions: \$60.00  
- Tax: \$654.00  
**Net: \$2,286.00**

Allowances : \$0.00 Sundries : \$0.00 Sp/Leave : 0.0000 Gross : \$6,000.00  
Commission : \$0.00 A/Leave : 105.0000 LS/Leave : 0.0000 Tax : \$1,308.00  
Deductions : \$120.00 S/Leave : 216.0000 Super : \$480.00 Net : \$4,572.00

Superannuation: \$270.00

Message :

6 Kerekes, Ken  
Warehouse  
Supervisor  
Level 2

Quick Computing Solutions Pty Ltd  
954787110 28/09/2002  
29/08/2002 28/09/2002

Payment Type	Description	Quantity/Hours	Unit/Type/Description	Rate	Amount Paid
Pay Rate	Normal Hours	170.00	Salary	\$3500.00	\$3500.00
Allowance	Training Allowance	1.00	Pays	\$150.00	\$150.00
Allowance	Travel Allowance	0.00	Items	\$0.45	\$0.00
Deduction	Coffee Fund	1.00		\$5.00	\$5.00
Deduction	Computer Loan	1.00		\$65.00	\$65.00
Deduction	Union Dues	1.00		\$25.00	\$25.00

Wages: \$3,500.00  
Commission: \$0.00  
Allowances: \$150.00  
Sundries: \$0.00

**Gross: \$3,650.00**  
- Deductions: \$95.00  
- Tax: \$1,408.00  
**Net: \$2,147.00**

Allowances : \$300.00 Sundries : \$0.00 Sp/Leave : 0.0000 Gross : \$7,300.00  
Commission : \$0.00 A/Leave : -35.0000 LS/Leave : 0.0000 Tax : \$2,816.00  
Deductions : \$190.00 S/Leave : 216.0000 Super : \$584.00 Net : \$4,294.00

Superannuation: \$328.50

Message :