

Pays Report

Quick Computing Solutions Pty Ltd

Pay Ending Date	Emp No	Name	Department	Hours	Tot. Ded.	Tot. Allow.	Tot. Sund.	Comm.	Super	Gross	Tax	Net
28/09/2002	2	Hamp, Dean	Development	170.00	\$40.00	\$0.00	\$0.00	\$0.00	\$405.00	\$4,500.00	\$1,170.00	\$3,290.00
Sub Total				170.00	\$40.00	\$0.00	\$0.00	\$0.00	\$405.00	\$4,500.00	\$1,170.00	\$3,290.00
28/09/2002	3	Walker, Carol	Quality Assura	170.00	\$60.00	\$0.00	\$0.00	\$0.00	\$270.00	\$3,000.00	\$654.00	\$2,286.00
Sub Total				170.00	\$60.00	\$0.00	\$0.00	\$0.00	\$270.00	\$3,000.00	\$654.00	\$2,286.00
28/09/2002	6	Kerekes, Ken	Warehouse	170.00	\$95.00	\$150.00	\$0.00	\$0.00	\$328.50	\$3,650.00	\$1,408.00	\$2,147.00
Sub Total				170.00	\$95.00	\$150.00	\$0.00	\$0.00	\$328.50	\$3,650.00	\$1,408.00	\$2,147.00
28/09/2002	7	Jensen, Brett	Administration	170.00	\$5.00	\$350.00	\$0.00	\$0.00	\$781.50	\$5,350.00	\$1,560.00	\$3,785.00
Sub Total				170.00	\$5.00	\$350.00	\$0.00	\$0.00	\$781.50	\$5,350.00	\$1,560.00	\$3,785.00
28/09/2002	39	Turner, Britta	Tech Support	170.00	\$195.00	\$50.00	\$0.00	\$0.00	\$409.50	\$4,550.00	\$1,192.00	\$3,163.00
Sub Total				170.00	\$195.00	\$50.00	\$0.00	\$0.00	\$409.50	\$4,550.00	\$1,192.00	\$3,163.00
28/09/2002	54	Veres, John	Administration	170.00	\$5.00	\$0.00	\$0.00	\$0.00	\$262.50	\$2,916.65	\$778.00	\$2,133.65
Sub Total				170.00	\$5.00	\$0.00	\$0.00	\$0.00	\$262.50	\$2,916.65	\$778.00	\$2,133.65
28/09/2002	306	Risky, Marcus P	Marketing	170.00	\$5.00	\$150.00	\$0.00	\$0.00	\$501.00	\$3,900.00	\$1,015.00	\$2,880.00
Sub Total				170.00	\$5.00	\$150.00	\$0.00	\$0.00	\$501.00	\$3,900.00	\$1,015.00	\$2,880.00
28/09/2002	307	Homes, Andrew F	Marketing	170.00	\$30.00	\$0.00	\$0.00	\$0.00	\$382.50	\$4,250.00	\$1,062.00	\$3,158.00
Sub Total				170.00	\$30.00	\$0.00	\$0.00	\$0.00	\$382.50	\$4,250.00	\$1,062.00	\$3,158.00

Pays Report

Pay Ending Date	Emp No	Name	Department	Hours	Tot. Ded.	Tot. Allow.	Tot. Sund.	Comm.	Super	Gross	Tax	Net
Grand Total				,360.00	\$435.00	\$700.00	\$0.00	\$0.00	\$3,340.50	\$32,116.65	\$8,839.00	\$22,842.65

Cash Breakup Report

Quick Computing Solutions Pty Ltd

Surname	First Name	Date	Amount	\$100 Note	\$50 Note	\$20 Note	\$10 Note	\$5 Note	\$2 Coin	\$1 Coin	50c Coin	20c Coin	10c Coin	5c Coin
Homes	Andrew	28/08/2000	\$3,158.00	\$3100	\$50	\$0	\$0	\$5	\$2	\$1	\$0.00	\$0.00	\$0.00	\$0.00
Homes	Andrew	28/09/2000	\$3,158.00	\$3100	\$50	\$0	\$0	\$5	\$2	\$1	\$0.00	\$0.00	\$0.00	\$0.00
Doyle	Patrick	3/07/2001	\$247.65	\$200	\$0	\$40	\$0	\$5	\$2	\$0	\$0.50	\$0.00	\$0.10	\$0.05
Grand Total			\$6,563.65	\$6400	\$100	\$40	\$0	\$15	\$6	\$2	\$0.50	\$0.00	\$0.10	\$0.05

PAYG Tax Report**Quick Computing Solutions Pty Ltd**

Department	Emp No	Surname	First Name	Date Paid	Gross	Tax
Development	4	Hardman	Ian	15/07/2000	\$2,900.00	\$950.65
Sub Total					\$2,900.00	\$950.65
Development	5	Scratchley	Greg	15/07/2000	\$2,165.00	\$766.80
Sub Total					\$2,165.00	\$766.80
Development	17	Houle	Benoit	15/07/2000	\$2,880.00	\$909.15
Sub Total					\$2,880.00	\$909.15
Grand Total					\$7,945.00	\$2,626.60

Super By Fund Report

Quick Computing Solutions Pty Ltd

Company ABN No :

AMP Super

Fund Account Number : AM-88877

Date	Name	Account No	Desc.	Amount	Exception Amt	New Emp
28/08/2000	Homes, Andrew F	AH652-7885	Employer S.G.C.	\$0.00	\$382.50	Yes
28/09/2000		AH652-7885	Employer S.G.C.	\$0.00	\$382.50	
Sub Total				\$0.00	\$765.00	

Details of Person Lodging Payment

Name: _____

Position: _____

Telephone: _____

Signature: _____