

Payslip number	1	NuQ - demo		Page 1/1
Date employed	01/01/2007	97 Central Street Houghton		
Occupation		Monthly		
Paypoint	(Not applicable)			
Employee's	Normal x	Period status	Locked	
Employee	M0002	Run number	1	
Identity number		Pay period	01/09/2008 - 30/09/2008	



Description	Units	Earnings	Deductions
Basic pay		9,500.00	
Travel allowance		1,000.00	
Medical aid			658.50
Discovery Vitality/KeyClub			112.00
Provident fund			356.25
Loan			300.00
Loan - interest (33.90)			
Loan - balance (3,858.97)			
UIF employee contribution	*		101.45
Tax - regular earnings			946.47
Tax - fringe benefits	*		8.13
Tax - allowances	*		115.82
		10,500.00	2,598.62

Net pay	7,901.38
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Payment will be made by direct transfer to bank account
 Payment will be made on 25/09/2008

Happy birthday for Tuesday, October 07, 2008!

<u>Year to date values</u>	<u>Current</u>	<u>Year to date</u>
3601 Income taxable	9,500.00	66,500.00
3701 Travel allowance	1,000.00	7,000.00
3807 Low interest or interest free loans	10.17	
4003 Current provident fund contributions	356.25	2,493.75
4005 Medical aid contributions	658.50	4,609.50
4025 Medical contributions allowed for employees tax	658.50	4,609.50
4103 Total employees tax	1,070.42	7,484.94
4473 Employers provident fund contributions	1,068.75	7,481.25
4486 Cap amount	1,380.00	9,660.00
<u>Fringe benefits</u>		
Company cell phone	35.00	
Loan - fringe benefit	10.17	
<u>Employer's contributions</u>		
Group life	15.90	
Medical aid employer	658.50	
Provident fund employer	1,068.75	
<u>Miscellaneous</u>		
Annual leave taken	8.00	
Annual leave accrued	1.25	19.25