

Payslip number	1	<b>NuQ - demo</b>		Page 1/1
Date employed	01/01/2007	<b>97 Central Street Houghton</b>		
Occupation		<b>Monthly</b>		
Paypoint	(Not applicable)			
Employee's	Package X	Period status	Locked	
Employee	P0002	Run number	1	
Identity number		Pay period	01/09/2008 - 30/09/2008	



Description	Units	Earnings	Deductions
Cash component		43,520.07	
Total package . . . . . (50,000.00)			
Other fringe benefits . . . . . (-35.00)			
Employer contributions . . . . . (-3,111.60)			
Annual payments . . . . . (-3,333.33)			
Medical aid			1,844.00
Discovery Vitality/KeyClub			121.00
Pension			3,000.00
Loan	*		5,000.00
Loan - interest (320.55)			
Loan - balance (25,320.55)			
UIF employee contribution			124.78
Tax - regular earnings			11,482.89
Tax - fringe benefits	*		327.60
		<b>43,520.07</b>	<b>21,900.27</b>

**Net pay** **21,619.80**

Payment will be made by direct transfer to bank account  
Payment will be made on 25/09/2008

**Too much annual leave accumulated - balance is 21.50.  
Happy birthday for Wednesday, October 22, 2008!**

<u>Year to date values</u>	<u>Current</u>	<u>Year to date</u>
3601 Income taxable	43,520.07	304,640.49
4001 Current pension fund contributions	3,000.00	21,000.00
4005 Medical aid contributions	2,628.00	18,396.00
4103 Total employees tax	11,810.49	97,521.59
4486 Cap amount	1,060.00	7,420.00
<b><u>Fringe benefits</u></b>		
Company cell phone	35.00	
Medical fringe benefit	784.00	
<b><u>Employer's contributions</u></b>		
Group life	111.60	
Medical aid employer	1,844.00	
Pension employer contribution	3,000.00	
<b><u>Miscellaneous</u></b>		
Annual leave taken	4.50	
Annual leave accrued	1.67	21.50