Fortescue

PEDRO SOLOMON

Fortescue ID: 502700

Employer: FMG Personnel Services PL
ABN: 35 159 057 646
From: 24/09/2026 Offcycle
Pay Date: 24/09/2026
Personnel No.: 502700
Position: Track Inspector
Org Unit: Track Maintenance

TFR:

Payment Details

Earnings		Days/Units	Amount
SIP Cash			25,697.32
Total Gross Pay			25,697.32
Total Taxable			25,697.32
Full Income Tax			11,328.00-
Total Tax			11,328.00-
Nett Pay			**14,369.32**
CBUS	7102071		3,083.68
Company Superannuation Contribution			3,083.68

Account Holder	BSB	Account	Amount
Pedro Adrian Gayai SOLOMON	084-951	661793589	14,369.32

Pay Summary		This Pay	Year to Date
Total Gross Pay	$	25,697.32	73,536.84
Total Deductions (Before Tax)	$	0.00	2,750.01-
Total Taxable	$	25,697.32	70,786.83
Total Tax	$	11,328.00-	24,186.00-
Total Payments (After Tax)	$	0.00	0.00
Total Deductions (After Tax)	$	0.00	0.00
Nett Pay	$	14,369.32	46,600.83
Company Superannuation Contribution	$	3,083.68	8,824.42

Leave Entitlement	Balance
Annual (days)	
Long Service (days)	

Note: your leave entitlements are as of the current month; any future dated absences have not been deducted.

Messages