Fortescue

PEDRO SOLOMON
Unit 2/ 241-243 Lake Street
CAIRNS NORTH QLD 4870

Fortescue ID: 502700

Employer: FMG Personnel Services PL
ABN: 35 159 057 646
From: 01/04/2025 to 30/04/2025
Pay Date: 15/04/2025
Personnel No.: 502700
Position: Rail Crew Team Leader
Org Unit: Team 2

TFR: $196,121

Payment Details

Earnings		**Days/Units**	**Amount**
Base Salary			11,905.99
Call Out Allowance			694.44
Site Allowance			2,083.33
Total Gross Pay			14,683.76
CBUS	7102071		500.00-
FIFO Flights			134.90-
Sal Sac Accommodation			185.01-
Share Plan (Sal Sac)			416.67-
Total Deductions (Before Tax)			1,236.58-
Total Taxable			13,447.18
Full Income Tax			3,692.00-
Total Tax			3,692.00-
Nett Pay			**9,755.18**
CBUS	7102071		1,688.63
Company Superannuation Contribution			1,688.63

Account Holder	**BSB**	**Account**	**Amount**
Pedro Adrian Gayai SOLOMON	084-951	661793589	9,755.18

Pay Summary		**This Pay**	**Year to Date**
Total Gross Pay	$	14,683.76	179,498.00
Total Deductions (Before Tax)	$	1,236.58-	18,420.42-
Total Taxable	$	13,447.18	161,077.58
Total Tax	$	3,692.00-	49,071.00-
Total Payments (After Tax)	$	0.00	458.00
Total Deductions (After Tax)	$	0.00	0.00
Nett Pay	$	9,755.18	112,464.58
Company Superannuation Contribution	$	1,688.63	20,642.26

Leave Entitlement	**Balance**
Annual (days)	42.18
Long Service (days)	21.34

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

Messages