| | | |
|---|---|---|
| Company | 02000 | CPB Contractors Pty Limited |
| ABN No. | 98 000 893 667 | |
| PAYPOINT | RCL | |
| Email Address | syktlr@hotmail.com | |

## Payslip for Mr Scott Boyce , ID Number 225491

**Your Payroll Details**

| | |
|---|---|
| ID Number | 225491 |
| Name | S Boyce |
| Base Rate | $50.0600 |
| Base Hours | 38.00 |
| Pay Frequency | Weekly |
| Period of Payment | 29/12/25 - 04/01/26 |
| Paid on Date | 08/01/26 |
| Weeks in Pay | 1.000 |
| Payslip Type | Payslip |
| Award Code Desc. | CPB Western Region EA 2023 |
| Award Classification | |
| Salary Code Desc. | L37Serviceperson |

**Your Leave Balances**

| | | |
|---|---|---|
| Annual | 2.79 Hours | Ent & Pro Rata |
| Personal | 10.15 Hours | Entitlement |
| RDO BANK | 13.03 Hours | Ent & Pro Rata |

**YTD Details**

| | |
|---|---|
| **Taxable Gross** | **$29,187.39** |
| **Tax** | **$10,113.00** |
| **Net** | **$19,074.39** |

| | Description | Date | Hours/Units | Rate | Amount | YTD Amount |
|---|---|---|---|---|---|---|
| **BEFORE TAX EARNINGS** | | | | | | |
| LZ | Annual Lve w Loading | | 7.57 | $50.06 | $378.95 | 29/12/2025 - 29/12/2025 |
| LZ | Annual Lve w Loading | | 7.57 | $50.06 | $378.95 | 30/12/2025 - 30/12/2025 |
| LZ | Annual Lve w Loading | | 2.37 | $50.06 | $118.64 | 31/12/2025 - 31/12/2025 |
| 01 | NORMAL | | 7.52 | $50.06 | $376.45 | |
| 02 | O/T 1.5 | | 3.00 | $75.09 | $225.27 | |
| 03 | O/T 2.0 | | 21.00 | $100.12 | $2,102.52 | |
| 10 | PUBLIC | | 7.57 | $50.06 | $378.95 | |
| 13 | A/L LOAD 17.5% | | 17.51 | $8.76 | $153.40 | |
| 16 | RDO Accrue | | 1.90- | $0.00 | $0.00 | |
| 19 | L.W.O.P | | 5.50 | $0.00 | $0.00 | 31/12/2025 - 31/12/2025 |
| 25 | Crib Break 100 | | 1.32 | $50.06 | $66.08 | |
| | Sub Total | | 79.03 | | **$4,179.21** | |
| CV | TA_Tool All | | 32.60 | $0.56 | $18.26 | |
| CY | OA_Tool All OT | | 42.83 | $0.56 | $28.50 | |
| S5 | Site Allowance H | | 9.00 | $4.50 | $40.50 | |
| S9 | Site Allowance H NS | | 23.00 | $4.50 | $103.52 | |
| | Sub Total | | | | **$190.78** | |
| **TAXABLE GROSS EARNINGS** | | | | | **$4,369.99** | |
| **TAX DEDUCTIONS** | | | | | | |
| | TAX | | | | $1,567.00- | |
| **TOTAL TAX DEDUCTED** | | | | | **$1,567.00-** | |
| **TOTAL NET PAY -** | **Bank Credit** | | | | **$2,802.99** | |
| Net Pay Distribution | | | | | | |
| | CARRUM DOWNS | | | | $2,802.99 | |

| | Description | Date | Recipient | Member No. | Amount | YTD Amount |
|---|---|---|---|---|---|---|
| **SUPERANNUATION EMPLOYER CONTRIBUTION** | | | | | | |
| S6 | Superannuation | | AUSTRALIAN | 1075052785 | $211.89 | |

| | | This Period | Amount to Date |
|---|---|---|---|
| **BENEFITS and CONTRIBUTIONS** | | | |
| PI | Proj Incentive Plan | $150.00 | $1,500.00 |
| SD | Service Pay Wkly | $87.60 | $858.25 |

Payroll/HCM Solutions from Dayforce

**NOTES**

Expected Super Payment Date is - Date Unknown
S6 - Recipient: Australian Super Reference: 1075052785