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	13/04/26 - 19/04/26
Paid on Date	23/04/26
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	32.54 Hours	Ent & Pro Rata
Personal	28.81 Hours	Entitlement
RDO BANK	38.03 Hours	Ent & Pro Rata

YTD Details

Taxable Gross	**$88,883.50**
Tax	**$31,084.00**
Net	**$57,799.50**

	Description	Date	Hours/Units	Rate	Amount	YTD Amount	
BEFORE TAX EARNINGS							
LZ	Annual Lve w Loading		7.57	$50.06	$378.95		17/04/2026 - 17/04/2026
01	NORMAL		29.98	$50.06	$1,500.80		
02	O/T 1.5		6.00	$75.09	$450.54		
03	O/T 2.0		4.50	$100.12	$450.53		
13	A/L LOAD 17.5%		7.57	$8.76	$66.32		
16	RDO Accrue		2.45-	$0.00	$0.00		
19	L.W.O.P		7.60	$0.00	$0.00		18/04/2026 - 18/04/2026
19	L.W.O.P		7.60	$0.00	$0.00		19/04/2026 - 19/04/2026
25	Crib Break 100		0.99	$50.06	$49.56		
	Sub Total		69.36		**$2,896.70**		
CV	TA_Tool All		37.55	$0.56	$21.03		
CY	OA_Tool All OT		19.06	$0.56	$11.38		
S5	Site Allowance H		38.00	$4.50	$171.02		
S9	Site Allowance H NS		4.50	$4.50	$20.28		
	Sub Total				**$223.71**		
RETRO							
KC	r_R & R Hours Captur	12/04/26	7.60-	$0.00	$0.00		
10	r_PUBLIC	12/04/26	7.19	$50.06	$359.93		
16	r_RDO Accrue	12/04/26	0.41-	$0.00	$0.00		
CV	r_TA_Tool All	12/04/26	7.19	$0.56	$4.03		
	Sub Total		6.37		**$363.96**		
TAXABLE GROSS EARNINGS					**$3,484.37**		
TAX DEDUCTIONS							
	TAX				$1,150.00-		
TOTAL TAX DEDUCTED					**$1,150.00-**		
TOTAL NET PAY -	**Bank Credit**				**$2,334.37**		
Net Pay Distribution							
	CARRUM DOWNS				$2,334.37		

Description	Date	Recipient	Member No.	Amount	YTD Amount
SUPERANNUATION EMPLOYER CONTRIBUTION					
S6 Superannuation		SMLBOYCE		$346.36	

		This Period	Amount to Date
BENEFITS and CONTRIBUTIONS			
PI	Proj Incentive Plan	$150.00	$3,750.00
SD	Service Pay Wkly	$87.60	$2,172.25

NOTES

Expected Super Payment Date is 15/05/26

S6 - Recipient: S & ML BOYCE SMSF