Company	PP022C02 CLOUGH WOOD PTY LTD
ABN No.	26 116 355 572

Payslip for Mr JOHN R HORTON , ID Number 020577

Your Payroll Details

ID Number	020577
Name	J R HORTON
Base Rate	$112.9400
Pay Frequency	Fortnightly
Period of Payment	20/12/25 - 02/01/26
Paid on Date	08/01/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$149,194.10**
Tax	**$28,069.51**
Net	**$93,024.66**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
J0 TL ORDINARY 1.00		24.00	$112.94	$2,710.56	
Sub Total		24.00		**$2,710.56**	
JH TIMOR HSE				$120.00	
Sub Total				**$120.00**	
TAXABLE GROSS EARNINGS				**$2,830.56**	
TAX DEDUCTIONS					
TAX				$0.00	
TOTAL TAX DEDUCTED				**$0.00**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$570.64-	
Sub Total				**$570.64-**	
TOTAL NET PAY - Bank Credit				**$2,259.92**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$2,259.92	
BENEFITS					
JL LONG SERV CONT AC(				$20.33	
SJ SUPERANNUATION TI\				$339.67	
Sub Total				**$360.00**	

NOTES

EXPECTED SUPER PAYMENT 28/02/26

JL - LS Benefit Accrual: As At 02/01/2026 6590.23

SJ - Recipient: HUB 24 SUPER FUND Reference: 24169514

All payroll queries are to be sent to payroll@clough.com.au