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	28/03/26 - 10/04/26
Paid on Date	16/04/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$246,140.78**
Tax	**$46,891.55**
Net	**$152,211.34**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
HK STANDBY		8.00	$112.94	$903.52	
J0 TL ORDINARY 1.00		156.00	$112.94	$17,618.64	
J1 TL ADDITIONAL 1.00		13.00	$112.94	$1,468.22	
Sub Total		177.00		**$19,990.38**	
FH HSE ALLOWANCE				$40.00	
JH TIMOR HSE				$845.00	
Sub Total				**$885.00**	
TAXABLE GROSS EARNINGS				**$20,875.38**	
TAX DEDUCTIONS					
TAX				$4,491.74-	
TOTAL TAX DEDUCTED				**$4,491.74-**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$4,018.26-	
Sub Total				**$4,018.26-**	
TOTAL NET PAY - Bank Credit				**$12,365.38**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$12,365.38	
BENEFITS					
JL LONG SERV CONT AC(				$124.10	
SJ SUPERANNUATION TI\				$2,391.82	
S1 SUPERANNUATION SG				$113.22	
Sub Total				**$2,629.14**	

NOTES

EXPECTED SUPER PAYMENT 28/05/26
JL - LS Benefit Accrual: As At 10/04/2026 7246.27
SJ - Recipient: HUB 24 SUPER FUND Reference: 24169514
S1 - Recipient: HUB 24 SUPER FUND Reference: 24169514
All payroll queries are to be sent to payroll@clough.com.au