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	03/01/26 - 16/01/26
Paid on Date	22/01/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$169,008.02**
Tax	**$32,087.02**
Net	**$104,826.58**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
J0 TL ORDINARY 1.00		168.00	$112.94	$18,973.92	
Sub Total		168.00		**$18,973.92**	
JH TIMOR HSE				$840.00	
Sub Total				**$840.00**	
TAXABLE GROSS EARNINGS				**$19,813.92**	
TAX DEDUCTIONS					
TAX				$4,017.51-	
TOTAL TAX DEDUCTED				**$4,017.51-**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$3,994.49-	
Sub Total				**$3,994.49-**	
TOTAL NET PAY - Bank Credit				**$11,801.92**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$11,801.92	
BENEFITS					
JL LONG SERV CONT AC(				$142.30	
SJ SUPERANNUATION TII				$2,377.67	
Sub Total				**$2,519.97**	

NOTES

EXPECTED SUPER PAYMENT 28/02/26

JL - LS Benefit Accrual: As At 16/01/2026 6732.53

SJ - Recipient: HUB 24 SUPER FUND Reference: 24169514

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