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	14/03/26 - 27/03/26
Paid on Date	02/04/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$225,265.40**
Tax	**$42,399.81**
Net	**$139,845.96**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
J0 TL ORDINARY 1.00		108.00	$112.94	$12,197.52	
J1 TL ADDITIONAL 1.00		9.00	$112.94	$1,016.46	
Sub Total		117.00		**$13,213.98**	
JH TIMOR HSE				$585.00	
Sub Total				**$585.00**	
TAXABLE GROSS EARNINGS				**$13,798.98**	
TAX DEDUCTIONS					
TAX				$2,402.13-	
TOTAL TAX DEDUCTED				**$2,402.13-**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$2,781.87-	
Sub Total				**$2,781.87-**	
TOTAL NET PAY - Bank Credit				**$8,614.98**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$8,614.98	
BENEFITS					
JL LONG SERV CONT AC(				$91.48	
SJ SUPERANNUATION TI\				$1,655.88	
Sub Total				**$1,747.36**	

NOTES

EXPECTED SUPER PAYMENT 28/04/26
JL - LS Benefit Accrual: As At 27/03/2026 7122.17
SJ - Recipient: HUB 24 SUPER FUND Reference: 24169514
All payroll queries are to be sent to payroll@clough.com.au