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	17/01/26 - 30/01/26
Paid on Date	05/02/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$178,443.22**
Tax	**$33,509.10**
Net	**$111,127.78**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
HK STANDBY		8.00	$112.94	$903.52	
J0 TL ORDINARY 1.00		72.00	$112.94	$8,131.68	
Sub Total		80.00		**$9,035.20**	
FH HSE ALLOWANCE				$40.00	
JH TIMOR HSE				$360.00	
Sub Total				**$400.00**	
TAXABLE GROSS EARNINGS				**$9,435.20**	
TAX DEDUCTIONS					
TAX				$1,422.08-	
TOTAL TAX DEDUCTED				**$1,422.08-**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$1,711.92-	
Sub Total				**$1,711.92-**	
TOTAL NET PAY - Bank Credit				**$6,301.20**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$6,301.20	
BENEFITS					
JL LONG SERV CONT ACC				$67.76	
SJ SUPERANNUATION TIM				$1,019.00	
S1 SUPERANNUATION SG				$113.22	
Sub Total				**$1,199.98**	

NOTES

EXPECTED SUPER PAYMENT 28/02/26

JL - LS Benefit Accrual: As At 30/01/2026 6800.29

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