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	25/04/26 - 08/05/26
Paid on Date	14/05/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$262,534.44**
Tax	**$49,785.23**
Net	**$163,182.92**

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		7.00	$112.94	$790.58	
Sub Total		115.00		**$12,988.10**	
JH TIMOR HSE				$575.00	
Sub Total				**$575.00**	
TAXABLE GROSS EARNINGS				**$13,563.10**	
TAX DEDUCTIONS					
TAX				$2,339.68-	
TOTAL TAX DEDUCTED				**$2,339.68-**	
AFTER TAX EARNINGS					
A0 MILEAGE CATEGORY 1				$205.92	
Sub Total				**$205.92**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$2,734.32-	
Sub Total				**$2,734.32-**	
TOTAL NET PAY - Bank Credit				**$8,695.02**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$8,695.02	
BENEFITS					
JL LONG SERV CONT ACC				$82.94	
SJ SUPERANNUATION TIM				$1,627.57	
Sub Total				**$1,710.51**	

NOTES

EXPECTED SUPER PAYMENT 28/06/26
JL - LS Benefit Accrual: As At 08/05/2026 7347.37
SJ - Recipient: HUB 24 SUPER FUND Reference: 24169514
All payroll queries are to be sent to payroll@clough.com.au