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	09/05/26 - 22/05/26
Paid on Date	28/05/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$281,876.60**
Tax	**$54,016.54**
Net	**$174,735.08**

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	
Sub Total		164.00		**$18,522.16**	
FH HSE ALLOWANCE				$40.00	
JH TIMOR HSE				$780.00	
Sub Total				**$820.00**	
TAXABLE GROSS EARNINGS				**$19,342.16**	
TAX DEDUCTIONS					
TAX				$4,231.31-	
TOTAL TAX DEDUCTED				**$4,231.31-**	
AFTER TAX DEDUCTIONS					
XJ TIMOR LESTE TAX				$3,558.69-	
Sub Total				**$3,558.69-**	
TOTAL NET PAY - Bank Credit				**$11,552.16**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$11,552.16	
BENEFITS					
JL LONG SERV CONT ACC				$125.95	
SJ SUPERANNUATION TIM				$1,371.84	
Sub Total				**$1,497.79**	

NOTES

EXPECTED SUPER PAYMENT 28/06/26
JL - LS Benefit Accrual: As At 22/05/2026 7473.32
SJ - Recipient: HUB 24 SUPER FUND Reference: 24169514
All payroll queries are to be sent to payroll@clough.com.au