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	11/04/26 - 24/04/26
Paid on Date	30/04/26
Weeks in Pay	2.000
Payslip Type	Payslip

Your Leave Balances

YTD Details

Taxable Gross	**$248,971.34**
Tax	**$47,445.55**
Net	**$154,487.90**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
R0 TRAINING 1.00		24.00	$112.94	$2,710.56	
Sub Total		24.00		**$2,710.56**	
FH HSE ALLOWANCE				$120.00	
Sub Total				**$120.00**	
TAXABLE GROSS EARNINGS				**$2,830.56**	
TAX DEDUCTIONS					
TAX				$554.00-	
TOTAL TAX DEDUCTED				**$554.00-**	
TOTAL NET PAY - Bank Credit				**$2,276.56**	
Net Pay Distribution					
MURWILLUMBAH 722-744 100128887				$2,276.56	
BENEFITS					
JL LONG SERV CONT AC(				$18.16	
S1 SUPERANNUATION SG				$339.67	
Sub Total				**$357.83**	

NOTES

EXPECTED SUPER PAYMENT 28/05/26
JL - LS Benefit Accrual: As At 24/04/2026 7264.43
S1 - Recipient: HUB 24 SUPER FUND Reference: 24169514
All payroll queries are to be sent to payroll@clough.com.au