Company 166 TEAM GLOBAL EXPRESS PTY LTD
ABN No. 15 084 157 666

Payslip for Mr Shane D PIMM , ID Number 513997

Your Payroll Details

ID Number	513997
Name	S D PIMM
Base Rate	$103,789.6100
Base Hours	38.00
Pay Frequency	Monthly
Period of Payment	01/09/26 - 30/09/26
Paid on Date	15/09/26
Weeks in Pay	4.333
Payslip Type	Payslip
Job Title	Salaried

Your Leave Balances

Annual	56.63	Hours	Ent & Pro Rata
Sick	28.31	Hours	Entitlement
LSL	0.00	Hours	Entitlement

YTD Details

Taxable Gross	**$25,947.39**
Tax	**$5,940.00**
Net	**$20,007.39**

Description	Date	Hours/Units	Rate	Amount	YTD Amount
BEFORE TAX EARNINGS					
01 Ordinary		164.67	$52.52	$8,649.13	
Sub Total		164.67		**$8,649.13**	
TAXABLE GROSS EARNINGS				**$8,649.13**	
TAX DEDUCTIONS					
TAX				$1,980.00-	
TOTAL TAX DEDUCTED				**$1,980.00-**	
TOTAL NET PAY - Bank Credit				**$6,669.13**	
Net Pay Distribution					
QLDTOOMBUL 014-255 265614753				$6,669.13	
BENEFITS					
OM Company Super%				$1,037.90	$3,113.70
Sub Total				**$1,037.90**	

NOTES

Expected Super Payment 30/09/26
OM - Recipient: MJ & SD PIMM PTY LTD ATF The T
PAYDAY SUPER - Expected Super Date 15/09/2026

September payment period 01/09/2026 to 30/09/2026 inclusive.

LEAVE ENTITLEMENTS ARE PRINTED ON YOUR PAY SLIP
Leave approval in Workday does not guarantee payment