

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2018
EMPLOYEE CODE	EMPLOYEE NAME	
D200	Mr Daniel Lucas Geldenhuis	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuis
DESIGNATION	Technical Director	ID NO:	5907215063083
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	30/12/2018
Delmas		RATE	77.37
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 415.00

GROSS EARNINGS	13 415.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	4738.0

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	2 244.00

TOTAL DEDUCTIONS	1 415.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2018
EMPLOYEE CODE	EMPLOYEE NAME	
D300	Mr Leon Basil Geldenhuys	

EMPLOYEE CODE	D300	EMPLOYEE NAME	Mr Leon Basil Geldenhuys
DESIGNATION	Managing Director	ID NO:	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	30/12/2018
Delmas		RATE	79.23
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 310.00

GROSS EARNINGS	13 310.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 203.00

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-310.00
PAYE Tax	0.00	1 620.00

TOTAL DEDUCTIONS	1 310.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2018
EMPLOYEE CODE	EMPLOYEE NAME	
D500	Mrs Nicole Lilian Potgieter	

EMPLOYEE CODE	D500	EMPLOYEE NAME	Mrs Nicole Lilian Potgieter
DESIGNATION	Finance Manger	ID NO:	8505140150087
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	30/12/2018
Delmas		RATE	69.84
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			11 733.11
GROSS EARNINGS			11 733.11
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	1 927.50		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-620.00	
PAYE Tax	0.00	1 289.00	
UIF Contribution		136.61	
Medical Aid		1 927.50	
TOTAL DEDUCTIONS			2 733.11
NETT PAY			9 000.00