

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	4	30/06/2019
EMPLOYEE CODE	EMPLOYEE NAME	
D200	Mr Danirl Lucas Geldenhuys	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuys
DESIGNATION	Technical Director	ID NO:	5907215063083
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	4
PO Box 2892		DATE	30/06/2019
Delmas		RATE	77.98
2210			

INCOME			
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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	4 738.00

DEDUCTIONS		
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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	4	30/06/2019
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	4
PO Box 2892		DATE	30/06/2019
Delmas		RATE	77.98
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			12 089.00

GROSS EARNINGS	12 089.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 203.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-310.00
PAYE Tax	0.00	1 399.00

TOTAL DEDUCTIONS	1 089.00
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NETT PAY	11 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	4	30/06/2019
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	4
PO Box 2892		DATE	30/06/2019
Delmas		RATE	
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			11 733.11

GROSS EARNINGS	11 733.11
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	1 927.50

DEDUCTIONS		
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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
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NETT PAY	9 000.00
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