

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2019
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	3
PO Box 2892		DATE	31/05/2019
Delmas		RATE	80.57
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 535.00

GROSS EARNINGS	13 535.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	5 162.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	2 364.00

TOTAL DEDUCTIONS	1 535.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2019
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	3
PO Box 2892		DATE	31/05/2019
Delmas		RATE	72.10
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			12 113.00

GROSS EARNINGS	12 113.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 400.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-310.00
PAYE Tax	0.00	1 423.00

TOTAL DEDUCTIONS	1 113.00
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NETT PAY	11 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2019
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	3
PO Box 2892		DATE	31/05/2019
Delmas		RATE	69.72
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			11 713.13

GROSS EARNINGS	11 713.13
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 100.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	1 304.00
UIF Contribution		138.13
Medical Aid		2 100.00

TOTAL DEDUCTIONS	2 713.13
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NETT PAY	9 000.00
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