

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2019
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	10
PO Box 2892		DATE	30/12/2019
Delmas		RATE	81.60
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 708.00

GROSS EARNINGS	13 708.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	5 624.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	2 537.00

TOTAL DEDUCTIONS	1 708.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2019
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	10
PO Box 2892		DATE	30/12/2019
Delmas		RATE	79.64
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 380.00

GROSS EARNINGS	13 380.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 615.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-310.00
PAYE Tax	0.00	1 690.00

TOTAL DEDUCTIONS	1 380.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2019
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	10
PO Box 2892		DATE	30/12/2019
Delmas		RATE	75.88
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			12 747.72

GROSS EARNINGS	12 747.72
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 812.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	1 616.00
UIF Contribution		148.72
Medical Aid		2 812.00

TOTAL DEDUCTIONS	3 747.72
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NETT PAY	9 000.00
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