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Journal Options

Narration

ClockOn Payroll 22/05/2022

Date

22 May 2022

Auto Reversing Date (optional)

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Description	Account	Tax Rate	Debit	Payroll	Credit	AUD	Credit AUD
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CLOCKON PTY LTD: General Staff: W...	477 - Wages and Salaries	BAS Excluded		Payroll		950.00	
CLOCKON PTY LTD: General Staff: Gr...	477 - Wages and Salaries	BAS Excluded		Payroll		3,402.09	
CLOCKON PTY LTD: General Staff: Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll			144.00
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CLOCKON PTY LTD: General Staff: Su...	826 - Superannuation Paya...	BAS Excluded		Payroll			95.00
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