Employee ID					-	Code ID Number			Paycheck Receipt														
3004			Me	Mej'ar 00			000	0000 05		05633815-5		High	High-Tex founded by Tefron LTD										
		<i>Box</i> 772								June 2010 / Division 0700													
												Emp	loye	r Addr	ess:	Pe	etah	Tikva	h, Em	НаМо	oshavot 94	Ļ	
Division N	ame o	f Divisio	on	Sub Division				Job ID		Job D	Employer Address: Petah Tikvah, Em HaMoshavot 94 Job Description												
0700	Ger	neral	40	40 Bypass Stitching				120		Stito	Stitching Area Manager												
																							Payments
Description	on:		Sal	ary																			
Unit:																							
Sum:			147	781.8																			14781.8
ID	Description							Unit		Date	F	Rate	Per	centag	ge	Div	ision			Not	Payable	Deductions	
152	Company Car																Α	ut.	2330	0.0			
A00	Solar Credits														Α	ut.	81.3	}					
IA0	** \	Work [Days **															N	let				
608	Retirement fund sharing 2																1479	9.0					
609				-				Colleague ID = 33422		29								568.					
		ing /1							.0												-		
610 Implant fund econ sharir			ing		Colleagu			ue ID = 0009636389		363896	63	3			11		1108	8.6					
					- 0				0														
Income Tax I		Nat'l Insurance Ret			Ret.	Fund				Education Ret		Fund Ret.		Fund	De	eductions De			eduction Dedu		iction 3		Total Payments
					Dav	idov E	cond	mical	Insu	rance										Hea	lth		
2655.0 886.1		1	191.3			766.96 A		369.	5									768.	.3	5637.1	14781.8		
Marginal Percentage			Credit credit cum		Addition cumulat exempti	ive .		rea	Cumulative Gross Regular Tax		Cumulative Gross Given Tax		Cumulative Gross Special Tax		ı G	Cumulative Gross Article 47		Cumul Gross		Cumulative Gross Bonuses		Total Req'd Deductions	
30.0	150		225	461						10459	2					1	1590	0					5637.1
Cumulative Income Tax				Cumulative deductions		Cumulative deductions credited to 35%		5%	Cumulative Section 47		Nationa	Monthly National		nal tive	1234			456789AND		No. Payments	Deduction Cert.	Net	
16359			57		574	5749					17193						111111		1	939409215	9144.7		
10000				1			3,-					1,13		rporate	e ID	# 51	2489	9816			<u> </u>	333403213	Total Permitte Deductions
																							1026.9
																							Net Pay
																							8117.8

Possible Monthly Business Hours/Days: 186/22

Receipt No. | Rating/Level | Seniority | Additional Seniority | First Day of Work | Situation | Job Description | Account Number | Branch | Bank

339 | 2511 | 01/08/84 | 2 | 1 | 37405 | 12581

% Job | Total Salary for 100% | Marital Status | No. of Children | Personal Rates

100.00 | Married | 3 | Rate 7947

Mininum Hourly Wage: 20.70 Monthly: 3850

Notes:

Description	Previous Balance	Used this month	Credited This month	New Balance	e Description	Used this month	Remaining Balance
Vacation	423.52		16.48	440.00	П		
Sick Days	48.50	22.00	1.50	28.00	П		
Recovery	9.13		0.83	9.96	11		

ID .	Additional Deductions	Recurrance/Completion		Units
15 I	Loan Index	06/09	1000.0	11000.0
16 I	Loan Interest		23.2	
17 \	VAT on the interest	I	3.7	1

Gross 104593

** Social Services Reported Wages **

Gross annuity 14781 Gross for Community 14781 Gross L.C.A. 3826

HMO: Klalit (1) | Total Permitted Deductions | Total Balance 1026.9 | 11000.0

Happy Birthday!

Correct as of: July 2, 2017