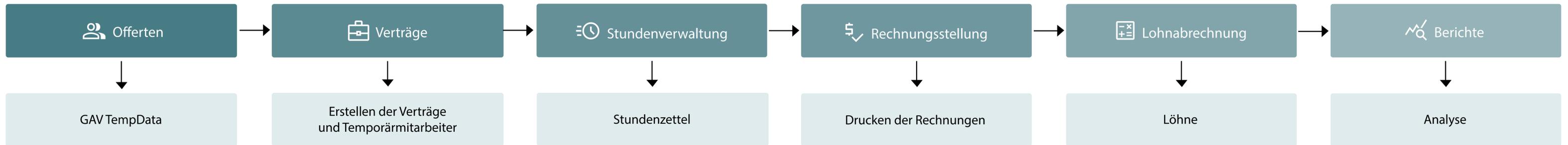


Ngage | Back Office Schweiz



Rate calculation

| | | |
|------------------------------|--------------|-----|
| BASIC SALARY | 22.28 | CHF |
| Holiday pay | 3.20 - 0.71 | CHF |
| Vacation pay | 8.33 - 1.92 | CHF |
| 13th month salary | 8.33 - 2.08 | CHF |
| TOTAL | 26.99 | CHF |
| AHV | 2.29 | CHF |
| Administrative expenses SUVA | 0.00 | CHF |
| TOTAL PAYROLL TAXES | 2.29 | CHF |
| TOTAL COMPANY COSTS | 29.28 | CHF |
| Risk coverage | 0.15 | CHF |
| TOTAL HOURLY COST | 29.43 | CHF |

| | | |
|----------------------------|---------------|-----|
| TOTAL HOURLY COST | 29.43 | CHF |
| CONTRIBUTION MARGIN | 15.00 | CHF |
| MARGIN VALUE | 5.19 | CHF |
| MULTIPLIER | 1.2829 | |
| RATE | 34.62 | CHF |
| DAILY COMPENSATION | 0.00 | CHF |
| HOURLY COMPENSATION | 0.00 | CHF |

Employment Contract n.00000797

On the basis of the framework employment contract, the following employment contract is concluded between the parties listed above, in accordance with the CO art. 319/LC art. 19:

Employment as / Qualification CCL
 Client: Web developer
 Microhouse AG Zürich
 Zürich - 8001, Baselstrasse 5

Work location
 To be announced at

Start Date
 01.11.2020

Contract end
 30.11.2020 - 30 days

Working hours
 From Monday to Friday Daily working hours: 08:00

| | | |
|-------------------------|-----|-------------------|
| Basic rate | CHF | 22.80 |
| Vacation | 0% | CHF 1.96 |
| Public holidays | 0% | CHF 0.73 |
| 13' monthly salary | 0% | CHF 2.12 |
| Total hourly gross rate | CHF | 27.61 hourly rate |

This employment contract is subject to the general compulsory collective employment agreement: **Prestito di personale**.
 Novazzano, 25 November 2020

Employee/worker: Anthony Test
 Arca24.com SA: Gabriele Molteni

MANAGE ABSENCES

ATTENDANCE: Daily

| Date | Ordinary hours | Overtime 25% | Net | Gross |
|--------------|----------------|--------------|-----|-------|
| 24.09 | 8 | | | |
| 25.09 | 8 | | | |
| 26.09 | 8 | | | |
| 27.09 | 8 | | | |
| 28.09 | 8 | | | |
| 29.09 | 8 | | | |
| 30.09 | Ordinary I | | | |
| Total | 120 | 15 | | |

Buttons: Completed, Validated, Billable, Rows in invoice, Save

Confidential
 Weber GmbH
 To the kind attention of Mrs. Eleanor Hall
 Zürich

F 0019 - 11/2022

Issue date: 01/11/2022
 Due date: 01/12/2022
 Conditions: Innet 30 Tage / À 30 Jours / 30 Giorni

| Description | Qty | Price | Net amount | VAT | Total amount |
|----------------------|--------|-------|-----------------|---------------|-----------------|
| Jennifer B. Williams | | | | | |
| Ordinary hours | 180,00 | 35,53 | 6'395,40 | 7,70 | 6'887,85 |
| TOTAL | | | 6'395,40 | 492,45 | 6'887,85 |

Please find the bank details for payment by bank transfer:
 Beneficiary: Pfeiffer GmbH, Dreilindenstrasse 131, 7164 Dardin, VAT N°: CHE-188.542.901

SALARY OCTOBER 2022

| Salary type | Description | Unit value | Quantity | Amount CHF |
|--|-----------------------|------------|----------|-----------------|
| Contract No. 1004 - Weeks: 41, 42, 43, 44 | | | | |
| 1005 | Hourly salary | 20,80 | 128,00 | 2'662,40 |
| 1160 | Vacation allowance | 1,79 | 128,00 | 229,10 |
| 1161 | Holiday allowance | 0,67 | 128,00 | 85,75 |
| 1200 | Thirteenth salary | 1,94 | 128,00 | 248,30 |
| Contract No. 1003 - Weeks: 39, 40, 41 | | | | |
| 1005 | Hourly salary | 35,00 | 120,00 | 4'200,00 |
| 1160 | Vacation allowance | 3,01 | 120,00 | 361,20 |
| 1161 | Holiday allowance | 1,12 | 120,00 | 134,40 |
| 1200 | Thirteenth salary | 3,26 | 120,00 | 391,20 |
| 5000 | Gross salary | | | 8'312,35 |
| 5010 | AVS contribution | 8'312,35 | 5,3% | -440,55 |
| 5020 | AD contribution | 8'312,35 | 1,1% | -91,45 |
| 5040 | SUVA contribution | 8'312,35 | 0,89% | -74,00 |
| 5045 | HGM contribution | 8'312,35 | 1,4% | -116,35 |
| 5091 | Training contribution | 8'312,35 | 0,70% | -58,20 |
| 5050 | LPP contribution | -202,35 | 1,00 | -202,35 |
| 6500 | Net salary | | | 7'329,45 |
| 6600 | Payment | | | 7'329,45 |



- Link zu tempdata
- Offerten für Temporärvermittlung
- Offerten für Beratung
- Marge in Prozent und in absoluten Werten
- Tarif mit Koeffizient
- Koeffizient für Überstunden

- Einsatzvertrag
- Verleihvertrag
- Dashboard der „aktiven“ Temporärmitarbeiter

- Manuelle Eingabe durch Berater (Personalverleiher)
- Manuelle Eingabe durch Ansprechpartner Kunden)
- Manuelle Eingabe durch Mitarbeiter
- Überstunden und Abwesenheiten
- Genehmigungsoptionen
- 2Time-App
- Automatischer CSV-Import

- Rechnungsstellung nach Kostenstelle
- Rechnungsstellung nach Vertrag
- Rechnungsstellung nach Kunde
- QR-Rechnungen
- Persönlicher Bereich des Kunden

- Zertifizierte Löhne swissdec
- Massivlöhne
- DTA (Löhne, Vorschüsse, Lohnpfändungen, Familienzulagen)
- Zwischenverdienst und Arbeitslosenentschädigung
- Monatliche und jährliche Berichterstattung
- Offizielle ELM-Meldung & Lohnbescheinigung
- Persönlicher Bereich des Arbeitnehmers

- Benachrichtigungen und Erinnerungen
- Marge nach Kunden, Vertrag, Berater, GAV und Filiale
- Budget-Analyse
- Berichte über Massenlöhne und Gutschriften
- Zeit- und Anwesenheitsberichte
- DSO
- Bericht über BVG