

Kafferiet Nørrebro ApS

Nørrebrogade 154, 2200 København N
CVR no. 39 84 22 17

PAYSLIP

Pay period: February 2026
Payment date: 27.02.2026

Employee	Marta Kowalczyk
Civil registration no. (CPR)	140301-3218
Employee no.	K-0148
Address	Jagtvej 118, 3. tv., 2200 København N
Payment to account	5479 0001284416

Description	Quantity	Rate	Amount DKK
Ordinary hours	63,50	152,25	9.667,88
Gross pay			9.667,88
Deductions			Amount DKK
Labour market contribution (AM-bidrag) 8%			-773,43
A-tax 38% (tax card deduction 4.900,00)			-1.517,89
ATP contribution			-99,00
Net pay			7.277,56

Year-to-date summary			
Hours this period	63,50	Hours year to date	63,50
Gross pay year to date	9.667,88	AM-contribution year to date	773,43
A-tax year to date	1.517,89	Holiday entitlement earned	2,08 days

Holiday pay is accrued at 12.5% under the Danish Holiday Act. The employee is entitled to pay during sickness and to paid holiday.

Kafferiet Nørrebro ApS

Nørrebrogade 154, 2200 København N
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PAYSLIP

Pay period: March 2026
Payment date: 31.03.2026

Employee	Marta Kowalczyk
Civil registration no. (CPR)	140301-3218
Employee no.	K-0148
Address	Jagtvej 118, 3. tv., 2200 København N
Payment to account	5479 0001284416

Description	Quantity	Rate	Amount DKK
Ordinary hours	68,25	152,25	10.391,06
Sunday supplement	4,00	26,00	104,00
Gross pay			10.495,06

Deductions	Amount DKK
Labour market contribution (AM-bidrag) 8%	-839,60
A-tax 38% (tax card deduction 4.900,00)	-1.807,07
ATP contribution	-99,00
Net pay	7.749,39

Year-to-date summary			
Hours this period	68,25	Hours year to date	131,75
Gross pay year to date	20.162,94	AM-contribution year to date	1.613,03
A-tax year to date	3.324,96	Holiday entitlement earned	4,16 days

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PAYSLIP

Pay period: April 2026
Payment date: 30.04.2026

Employee Marta Kowalczyk

Civil registration no. (CPR) 140301-3218

Employee no. K-0148

Address Jagtvej 118, 3. tv., 2200 København N

Payment to account 5479 0001284416

Description	Quantity	Rate	Amount DKK
Ordinary hours	61,00	152,25	9.287,25
Gross pay			9.287,25
Deductions			Amount DKK
Labour market contribution (AM-bidrag) 8%			-742,98
A-tax 38% (tax card deduction 4.900,00)			-1.384,82
ATP contribution			-99,00
Net pay			7.060,45

Year-to-date summary

Hours this period	61,00	Hours year to date	192,75
Gross pay year to date	29.450,19	AM-contribution year to date	2.356,01
A-tax year to date	4.709,78	Holiday entitlement earned	6,24 days

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PAYSLIP

Pay period: May 2026
Payment date: 29.05.2026

Employee	Marta Kowalczyk
Civil registration no. (CPR)	140301-3218
Employee no.	K-0148
Address	Jagtvej 118, 3. tv., 2200 København N
Payment to account	5479 0001284416

Description	Quantity	Rate	Amount DKK
Ordinary hours	66,75	152,25	10.162,69
Sunday supplement	6,50	26,00	169,00
Gross pay			10.331,69

Deductions	Amount DKK
Labour market contribution (AM-bidrag) 8%	-826,54
A-tax 38% (tax card deduction 4.900,00)	-1.749,96
ATP contribution	-99,00
Net pay	7.656,19

Year-to-date summary			
Hours this period	66,75	Hours year to date	259,50
Gross pay year to date	39.781,88	AM-contribution year to date	3.182,55
A-tax year to date	6.459,74	Holiday entitlement earned	8,32 days

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Kafferiet Nørrebro ApS

Nørrebrogade 154, 2200 København N
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PAYSLIP

Pay period: June 2026
Payment date: 30.06.2026

Employee Marta Kowalczyk

Civil registration no. (CPR) 140301-3218

Employee no. K-0148

Address Jagtvej 118, 3. tv., 2200 København N

Payment to account 5479 0001284416

Description	Quantity	Rate	Amount DKK
Ordinary hours	64,00	152,25	9.744,00
Gross pay			9.744,00
Deductions			Amount DKK
Labour market contribution (AM-bidrag) 8%			-779,52
A-tax 38% (tax card deduction 4.900,00)			-1.544,50
ATP contribution			-99,00
Net pay			7.320,98

Year-to-date summary

Hours this period	64,00	Hours year to date	323,50
Gross pay year to date	49.525,88	AM-contribution year to date	3.962,07
A-tax year to date	8.004,24	Holiday entitlement earned	10,40 days

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Kafferiet Nørrebro ApS

Nørrebrogade 154, 2200 København N
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PAYSLIP

Pay period: July 2026
Payment date: 31.07.2026

Employee	Marta Kowalczyk
Civil registration no. (CPR)	140301-3218
Employee no.	K-0148
Address	Jagtvej 118, 3. tv., 2200 København N
Payment to account	5479 0001284416

Description	Quantity	Rate	Amount DKK
Ordinary hours	52,25	152,25	7.955,06
Paid holiday	22,50	152,25	3.425,62
Gross pay			11.380,68

Deductions	Amount DKK
Labour market contribution (AM-bidrag) 8%	-910,45
A-tax 38% (tax card deduction 4.900,00)	-2.116,69
ATP contribution	-99,00
Net pay	8.254,54

Year-to-date summary			
Hours this period	74,75	Hours year to date	398,25
Gross pay year to date	60.906,56	AM-contribution year to date	4.872,52
A-tax year to date	10.120,93	Holiday entitlement earned	12,48 days

Paid holiday taken 13.07.2026 - 17.07.2026.

Holiday pay is accrued at 12.5% under the Danish Holiday Act. The employee is entitled to pay during sickness and to paid holiday.