

PO Box 1088
 Cairns QLD 4870
 Tel 07 4047 4188 Fax 07 4047 4199

BUY TRADE CONFIRMATION (Tax invoice)

ORIGINAL

This trade confirmation is issued subject to the terms and conditions set out on <http://www.bellpotter.com.au/media/105967/trade%20confirmation%20t&c's.pdf> and overleaf on this trade confirmation.

BRONSON AND ELISE JUE SUE PTY LTD
 <BEJS SUPERANNUATION FUND A/C>
 7 GIBSON STREET
 ATHERTON QLD 4883

Recorded Registration Details

BRONSON AND ELISE JUE SUE PTY LTD
 <BEJS SUPERANNUATION FUND A/C>
 ,7 GIBSON STREET
 ATHERTON QLD 4883

Security Details

We bought for you RIO TINTO LIMITED ORDINARY FULLY PAID (RIO)
 Market Code: RIO

ISIN Code: AU000000RIO1

Trade Date 09-Apr-2020
 Settlement Date 15-Apr-2020
 Trade Confirmation No. 8379127
 Client Account No. 587129
 Adviser Robert Hussey

Broker Sponsored
 PID: 01543

Complete Order

Quantity	Price	Amount
55	88.8700	\$4,887.85
Brokerage(2.353%)		\$115.00
GST		\$11.50
Amount now due and payable		\$5,014.35

It is important that you keep this portion for your records and in particular for taxation purposes



Biller Code:81810
 Ref: 5871298

Contact your participating Bank, Credit Union or Building Society to make this payment from your cheque or savings account.

Please make payment on the business day before settlement date by one of the following methods:

1. Use the attached Deposit Slip at any ANZ Bank. Banks other than ANZ may charge a transfer fee
2. BPAY
3. Forward deposit slip with your cheque to the postal address above.

Recorded Holding Instructions

Units
ISSUER SPONSORED SRN: ***** 55
Please see over for an explanation



AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED
 Collins Place Branch, 55 Collins St Melbourne Vic

DEPOSIT

Date _____

Drawer	Bank	Branch	Amount
Paid in by	Teller	Transfer fee	CHQ

With recourse on all documents. Proceeds of cheques etc. unavailable until cleared. Accepted on the condition that any marking specifying that the deposit is to be applied to a particular drawing is not binding on ANZ. ANZ is not responsible for delays in transmission if lodged at another bank or branch.

CREDIT BELL POTTER SECURITIES LIMITED ABN 25 006 390 772
 TRUST ACCOUNT

Cash	\$	
Cheques	\$	
Total	\$	

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This trade confirmation is subject to, and the client to whom this trade confirmation is issued (the "client") agrees to be bound by, the terms and conditions below. Unless otherwise notified these terms and conditions apply (modified as necessary) to all transactions executed by Bell Potter Securities Limited ("Bell Potter") on the client's behalf.

Australian Securities and Investments Commission (ASIC)

This trade confirmation is issued subject to the: directions, decisions and requirements of the Market Operator, these Rules, the Market Operating Rules and where relevant, the Settlement Rules; the customs and usages of the Market; and the correction of errors and omissions.

Settlement Date

In this trade confirmation, the "settlement date" is the time for payment or delivery specified on the face of this trade confirmation or, if no time is specified, in accordance with the ASX or CHI-X Operating Rules.

Purchases

Payment for purchases must be received by Bell Potter by the settlement date. Bell Potter may demand immediate payment or appropriate moneys to satisfy this obligation at any time after execution of the purchase. Payment in cash is not acceptable.

An ASX or CHI-X Market Participant buying for a principal is not liable for calls after settlement. If financial products in a restricted ownership company have been purchased, please complete and return the enclosed declaration.

Sales

All required security holder information (including Shareholder Reference Numbers ("SRNs") and, if sponsored by another broker, Holder Identification Numbers ("HINs")) and documentation (including certificates (if any)) for the financial products sold must be delivered to Bell Potter by the settlement date. The client authorises Bell Potter to appropriate any financial products sponsored or otherwise held on the client's behalf to satisfy this obligation. Bell Potter may demand immediate delivery or appropriate financial products at any time after execution of sale. Credits in respect of sales are not available until the latest of:

- settlement of the sale;
- all required security holder information and documentation has been delivered; and
- all amounts due by the client to Bell Potter have been paid.

Registration

Please ensure all details on the face of the trade confirmation are correct for registration purposes.

Interest

If the client fails to pay an amount by the due date for payment, the client must immediately pay to Bell Potter, on demand, interest at a rate of 6% per annum in addition to ANZ's base rate, calculated and payable daily, computed from the due date for payment until the amount is paid in full.

Brokerage and other charges

The client must pay or reimburse to Bell Potter by the settlement date all brokerage, commission, fees, taxes, duties and other amounts specified on the front of this trade confirmation in respect of the sale or purchase of financial products and must immediately pay or reimburse to Bell Potter any other such amounts specified on the back of this trade confirmation (together with any GST payable on such amounts).

Failure to settle

If the client fails to make payment or deliver any security holder information or documents to Bell Potter by the settlement date ("fails to settle"), Bell Potter may, do any one or more of the following:

- charge a fail fee calculated by reference to the additional cost which may be incurred by Bell Potter as a result of the client's failure to settle;
- sell out any financial products purchased or otherwise held on the client's behalf (with the client being fully responsible for any loss in connection with such sale) and apply the proceeds in reduction of the client's liability to Bell Potter and to recover Bell Potter's costs in so acting;
- buy in any financial products to close out any unsettled sale (with the client being fully responsible for the costs of any such buy in and any loss in connection with such sale).

Indemnity

The client will indemnify, keep indemnified and hold harmless Bell Potter from all claims, losses, actions, demands, amounts, proceedings, liabilities, damages and costs (including legal costs on a solicitor and client basis) whatsoever and howsoever arising, paid, suffered or incurred by Bell Potter directly or indirectly arising out of or in connection with undertaking the client's instructions in respect of any purchase or sale of financial products or any failure of the client to strictly comply with the provisions of this trade confirmation or otherwise.

Appropriations

Bell Potter may pay, appropriate or allocate (as the case requires) all credits of and all moneys received from or on behalf of the client as it thinks fit in order to satisfy or discharge any amount owed by the client to Bell Potter on any account whatsoever, Bell Potter is not liable to the client in connection with any such payment, appropriation or allocation.

Documentation

If financial products are purchased or sold by the client pursuant to a power of attorney or on behalf of a trust or deceased estate, the client must forward to Bell Potter by the settlement date (unless previously sighted by it) a certified copy of the relevant Power of Attorney, Trust Deed, Letter of Administration or Probate or other relevant documents (as the case requires).

General

If the client consists of more than one person these terms and conditions bind them jointly and severally.

The client warrants that each purchase and sale of financial products undertaken by Bell Potter on its behalf complies with All laws, the ASX or CHI-X Operating Rules and ASIC Market Integrity Rules

Payment Instructions

Payment is made within 2 business days of the date of purchase and Bell Potter Securities Limited may demand payment of interest on overdue amounts as specified above. For clients that require Delivery versus Payment matching to effect settlement, the client account needs to be fully funded with the third party settlement agent prior to 6pm on the first business day after the trade date.

PAYMENT OPTIONS

Telephone & Internet Banking - BPay

Contact your participating financial institution to make this payment from your cheque or savings account. When prompted enter our Biller Code and the Reference number (listed overleaf)

Bank

Present the Deposit Slip on the reverse with your cheque or cash payment at any ANZ Bank branch (fees and/or delays may be incurred if deposited at another bank). Deposit of funds is requested by the day before Settlement Date to ensure payment by Settlement Date.