

TAX INVOICE

ORIGINAL CONFIRMATION

Australia Square Sydney NSW 1214 Telephone 13 13 31 Facsimile 1300 130 493 Email securities@westpac.com.au

Please retain for taxation purposes

SBOX PTY LTD <WU & YANG SUPER A/C> **8 RALPH STREET ALEXANDRIA NSW 2015**

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY

MACQUARIE GROUP LIMITED

SECURITY

ORDINARY FULLY PAID

MQG

DATE: AS AT DATE:

10/10/2017

UNITS AT PRICE

CONFIRMATION NO:

10/10/2017

24771270

250

93.100000

ORDER NO:

6XDQX-W

ACCOUNT NO:

6389582

AVERAGE PRICE:

93.100000

TOTAL UNITS: CONSIDERATION (AUD):

\$23,275.00

BROKERAGE & COSTS INCL GST:

\$25.61

PID 6381 HIN 72967976 ORDER COMPLETED

(may include printed confirmation postal fee)

APPLICATION MONEY:

\$0.00

250

NET PROCEEDS:

\$23,249.39

TOTAL GST:

\$2.33

SETTLEMENT DATE:

12/10/2017

PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING

If not already provided, Security Document and/or Holder Information to be provided by 12/10/2017

^{1.} This Confirmation Contract Note is issued subject to:

This Continuation Contract Note is issued subject to.
 The current Terms and Conditions of Share Trading Account;
 The directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules and where relevant, the (b) The directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, Australian Investment Exchange Limited ('Ausiex') is required to act consistently with a fair and orderly market. Ausiex or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.

2. Credits from sales of securities are not available until the settlement date and all documents and security holder information have been delivered to Australian investment Exchange and verified through CHESS Settlement Facility, if a CHESS Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, the proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date unless otherwise agreed.

Excitating and verified unlought CHESS Settlement Facility, if a CHESS Participant Sponsored Holding security has been sold. Subject to the relevant Terms and Conditions, proceeds of your sale will be paid to you in accordance with your standing instructions on the settlement date, unless otherwise agreed. It is supported by Australian Investment Exchange Limited ("AUSIEX") ABN 71 076 515 930, AFSL 241400. Ausiex is a Participant of the ASX Group and Chi-X Australia. Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.



Telephone Payments (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries T

13 20 92

Faults and Leaks

8.30am to 5.30pm (Mon-Fri) 13 20 90

24 hours

Last bill

Payments

Balance

This bill

Total amount due

\$177.96

\$177.96

\$0.00

\$177.91

\$177.91

279-006204

Please pay by

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SBOX PTY LTD 20 MANSION RD **BELLEVUE HILL NSW 2023** 27/10/17

Account number

5487 392

54873920-77045

Account for strata unit

1/55 Ralph St Alexandria

Fixed charges - GST free	1 Oct 17 - 31 Dec 17	\$
Water service		23.00
Wastewater (sewerage) service		148.96
Stormwater drainage area		5.95
	Total amount due	\$177.91

6204/S006309/1012617

279/0

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf Date of issue 06 October 2017

Sydney WAT≅R

BPAY: Internet or phone banking. Biller code:45435 Ref no: 5487 392 0000 Online ID: 7637499

Card payments: 0.4% fee applies

Account for 1/55 Ralph St Alexandria

Payment number

5487 392 0000

Please pay by

27/10/17

Total amount due

USER CODE CUSTOMER REFERENCE NUMBER 066859 000054873920000

\$177.91

Visit sydneywater.com.au/pay

TRAN CODE 831

Visit sydneywater.com.au/directdebit

Telephone payments: Mastercard or VISA. Call 1300 12 34 58 (24 hour service)

Direct Debit: from your bank account or credit card.

Internet payments: Mastercard, VISA or PayPal.

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