



All correspondence to:
Computershare Investor Services Pty Limited
GPO Box 2975 Melbourne
Victoria 3001 Australia
Enquiries (within Australia) 1300 558 062
(outside Australia) +61 3 9415 4631
Facsimile +61 3 9473 2500
www.investorcentre.com/contact
www.computershare.com

Private and Confidential

011885 000 WES



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

Holder Identification Number (HIN)

HIN WITHHELD

Record Date	27 February 2018
Payment Date	5 April 2018
TFN/ABN Status	Quoted
Direct Credit Ref. No.	1141249
ASX Code	WES

Interim Dividend

The statement below represents your interim dividend for the half-year ended 31 December 2017. The dividend is fully-franked (100 per cent) for Australian income tax purposes at the corporate tax rate of 30 per cent.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment	Franking Credit
Ordinary Shares	A\$1.03	1,990	A\$2,049.70	A\$0.00	A\$2,049.70	A\$878.44
		Total	A\$2,049.70	A\$0.00	A\$2,049.70	A\$878.44
			Net Payment		A\$2,049.70	

Important Notes

1. You should retain this statement to assist you in preparing your tax return.
2. Shareholders should obtain their own professional advice on the tax implications of this dividend.

Non-Resident Shareholders

The Franked Amount is not subject to withholding tax.
New Zealand Imputation Credits are not attached to this dividend.

Your Payment Instruction

WESTPAC BANKING CORPORATION
BSB: 032-257 Account number: XXXX25

Amount Deposited

A\$2,049.70

OWNERSHIP STATEMENT - SBOX PTY LTD

MR. GEORGE WU
 8 Ralph Street
 Alexandria, NSW, 2015

Tax Invoice - Statement 4

STATEMENT PERIOD	5/03/2018 - 31/03/2018
OPENING BALANCE	\$255.20
TOTAL PAYMENTS	\$1,360.71

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

	MONEY OUT	MONEY IN
INCOME		
ELLENOR YEE YIN YEUNG Status:		
Rent \$2,302.98 Monthly Paid To 28/04/2018		
Part Payment \$1.00		
Rent - Paid from 29/03/2018 to 28/04/2018 (Effective 28/04/2018)		\$2,303.98
		\$2,303.98
EXPENSE		
CITY OF SYDNEY (Inv: 2158475)		
Municipal Rates 3RD INSTALMENT (GST Paid: \$0.00)	\$255.20	
SP 86088 (BPAY Ref: 241656800148149)	\$851.11	
Strata Levies 1APR-30 JUN 2018 (GST Paid: \$77.37)	\$92.16	
Management Fee (GST Paid: \$8.38)	\$1,198.47	
	(incl GST: \$85.75)	
		BALANCE: \$1,105.51

Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
		BALANCE: \$0.00

Ownership Account Balance **\$1,360.71**

Ownership Payments	MONEY OUT	MONEY IN
31/03/2018 EFT to account SBOX PTY LTD	\$1,360.71	
Westpac Banking Corporation (032-257 XXXX 2025)		

TOTAL OWNERSHIP PAYMENTS **\$1,360.71**

Notice of Levies Due in April 2018

Issued 26/02/2018 on behalf of:

The Owners-Strata Plan No 86088
 ABN 60155470738
 53-55 Ralph Street
 ALEXANDRIA NSW 2015

Alpha Property Agent
 PO Box 1698
 CHATSWOOD NSW 2057

for Lot 1 Unit 1
 Roc Cloudy Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2018	Quarterly Levy Due	815.46	35.65	851.11
	Total levies due in month	815.46	35.65	851.11

Total of this levy notice	851.11
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	851.11
Prepaid	0.00
Total amount due	\$851.11

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'The Owners-Strata Plan No 86088'

Payment due 01/04/2018

There will be a \$2.75 processing fee charged for any DEFT payments made at Australia Post outlets.

Quarterly levy from 1 April 2018 to 30 June 2018



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Alpha Property Agent
 Strata Plan 86088
 Lot 1

Unit 1



*442 241656800 148149



Billier code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT
 Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account.
 Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Etipos.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Strata Plus Pty Ltd

DEFT Reference No.

241656800 148149

Amount Due

\$851.11

Due Date

01/04/2018

Amount Paid

\$

THIRD INSTALMENT NOTICE 2017/2018

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE

DUE DATE

29/01/2018

28/02/2018

ASSESSMENT NUMBER

215847-5

YOU CAN NOW PAY YOUR RATES ONLINE. GO TO www.cityofsydney.nsw.gov.au/ratesonline



13529-010

Sbox Pty Ltd
20 Mansion Rd
BELLEVUE HILL NSW 2023



Bill Code: 7500

Ref: 2158475



Should the mailing address shown on this notice be incorrect, go to www.cityofsydney.nsw.gov.au/changeofaddress

DESCRIPTION AND SITUATION OF LAND RATED

Unit 1/53-55 Ralph Street, ALEXANDRIA NSW 2015
Lot 1 SP 86088



Current Instalment

\$255.20

KATIE PM

Deduct payments made since 23 January 2018

For a convenient and cost free method of payment, please contact Council for a Direct Debit Request Form.

TOTAL AMOUNT DUE **\$255.20**

For important information and payment methods, please see reverse.

- INTEREST RATE ON OVERDUE RATES AND CHARGES IS CALCULATED AT 7.5% P.A. ON A DAILY BASIS.
- INTEREST ON ARREARS HAS BEEN CALCULATED TO 31 DECEMBER 2017.

4065211-Z-038196-ASA002-13529

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Sbox Pty Ltd



BPAY Biller Code 7500
Cust Ref No. 2158475

• BPAY this payment via internet or phone banking

Assessment Number: 215847-5
Previous Instalment: \$0.00
Current Amount: \$255.20 Due 28/02/2018
Total Amount Due: \$255.20



Telephone and Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

ONLINE PAYMENTS ARE NOW AVAILABLE AT www.cityofsydney.nsw.gov.au/ratesonline

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OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 5

MR. GEORGE WU
 8 Ralph Street
 Alexandria, NSW, 2015

STATEMENT PERIOD 31/03/2018 - 30/04/2018

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$1,778.71

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/05/2018
 Part Payment \$2.00

Rent - Paid from 29/04/2018 to 28/05/2018 (Effective 28/05/2018)

MONEY OUT

MONEY IN

\$2,303.98

\$2,303.98

EXPENSE

CITY OF SYDNEY (Inv: 2158475)

Municipal Rates 4th instalment (GST Paid: \$0.00)

\$255.20

SYDNEY WATER (BPAY Ref: 54873920000)

Water Rates 1 APR-30 JUN 2018 (GST Paid: \$0.00)

\$177.91

Management Fee (GST Paid: \$8.38)

\$92.16

\$525.27

(Incl GST: \$8.38)

BALANCE: \$1,778.71

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$1,778.71

Ownership Payments

MONEY OUT

MONEY IN

30/04/2018 EFT to account SBOX PTY LTD

\$1,778.71

Westpac Banking Corporation (032-257 XXXX 2025)

TOTAL OWNERSHIP PAYMENTS

\$1,778.71



Telephone Payments ☎ (See below)
 Account Balance ☎ **1300 362 093**
 Website: sydneywater.com.au

General Enquiries ☎ **13 20 92**
 8.30am to 5.30pm (Mon-Fri)
 Faults and Leaks ☎ **13 20 90**
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$177.91	\$177.91	\$0.00	\$177.91	\$177.91

101-000001



SBOX PTY LTD
 20 MANSION RD
 BELLEVUE HILL NSW 2023

54873920-72292

Please pay by

02/05/18

Account number

5487 392

Account for strata unit

1/55 Ralph St Alexandria

Fixed charges - GST free	1 Apr 18 - 30 Jun 18	\$
Water service		23.00
Wastewater (sewerage) service		148.96
Stormwater drainage area		5.95
Total amount due		\$177.91

101/01/M00001/S000003/000005

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf
 Date of issue 11 April 2018



Account for 1/55 Ralph St Alexandria



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

Online ID: 7637499

Card payments:
0.4% fee applies



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

Payment number

5487 392 0000



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

02/05/18



Internet payments: Mastercard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$177.91

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000054873920000

<0000017791> <066859> <000054873920000> >

Account for strata unit

1/55 Ralph St Alexandria

Customer information

- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veteran's Affairs intermediate rate pension.
- Visit sydneywater.com.au to view the Quarterly Drinking Water Quality report.
- Visit sydneywater.com.au to view the Sydney Water Customer Contract in Brief.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions, a regular payment arrangement, the Payment Assistance Scheme (PAS) and the BillAssist customer assistance program. **Call us on 13 20 92.**
- A late payment fee of \$4.82 (including \$0.43 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 5.50% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account. If necessary, we may exchange contact information with local councils to ensure your bills get to you. We may also use your details to inform you about our products, service updates or interruptions. For more information about how we handle your personal information, visit sydneywater.com.au/privacy

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.

101/01/M000001/S6000004/1000006



*242 54873920000

POSTbillpay: Use cash, cheque or debit card at any Australia Post Office

Payment number**5487 392 0000****Total amount due****\$177.91**

Mail payments: Return slip and cheque (no staples) payable to Sydney Water

Send to:

Sydney Water
PO Box 339 Silverwater NSW 2128

Changing your mailing address?

Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.

Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.
如果您需要傳譯員的協助，請致電以上的號碼。
Αν χρειάζεστε διαρμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.
Se vi serve un interprete, telefonate al numero indicato sopra.
통역사가 필요하시면 위의 번호로 전화하십시오.
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Centrepay payments: call Centrelink to arrange regular Centrepay deductions.
Centrepay Reference No.: 555 052 086C



FOURTH INSTALMENT NOTICE 2017/2018

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE

DUE DATE

20/04/2018

31/05/2018

ASSESSMENT NUMBER

215847-5

YOU CAN NOW PAY YOUR RATES ONLINE. GO TO www.cityofsydney.nsw.gov.au/ratesonline



13755-010

Sbox Pty Ltd
20 Mansion Rd
BELLEVUE HILL NSW 2023



Billers Code: 7500

Ref: 2158475



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DESCRIPTION AND SITUATION OF LAND RATED

Unit 1/53-55 Ralph Street, ALEXANDRIA NSW 2015
Lot 1 SP 86088



Current Instalment

\$255.20

KATIE TO PM

Deduct payments made since 15 April 2018

For a convenient and cost free method of payment, please contact Council for a Direct Debit Request Form.

TOTAL AMOUNT DUE **\$255.20**

For important information and payment methods, please see reverse.

- INTEREST RATE ON OVERDUE RATES AND CHARGES IS CALCULATED AT 7.5% P.A. ON A DAILY BASIS.
- INTEREST ON ARREARS HAS BEEN CALCULATED TO 31 MARCH 2018.

4066329-Z-037959-ASA002-13755

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Sbox Pty Ltd



BPAY Billers Code 7500

Cust Ref No. 2158475

• BPAY this payment via internet or phone banking

Assessment Number: 215847-5
Previous Instalment: \$0.00
Current Amount: \$255.20 Due 31/05/2018
Total Amount Due: \$255.20



Telephone and Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

ONLINE PAYMENTS ARE NOW AVAILABLE AT www.cityofsydney.nsw.gov.au/ratesonline

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