

# SECOND 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

POSTING DATE

30/10/2017

DUE DATE

30/11/2017

ASSESSMENT NUMBER

145714-2

YOU CAN NOW PAY YOUR RATES ONLINE. GO  
TO [www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)

Please see the back of this notice for Customer Service details



13022-010

Sbox Pty Ltd  
20 Mansion Rd  
BELLEVUE HILL NSW 2023



Biller Code: 7500

Ref: 1457142



Should the mailing address shown on this notice be incorrect,  
go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress)

## DESCRIPTION AND SITUATION OF LAND RATED

124-126 Victoria Street, BEACONSFIELD NSW 2015  
Lot 1 DP 520004



Current Instalment

\$1,166.60

Deduct payments made since 24 October 2017

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

TOTAL  
AMOUNT  
DUE **\$1,166.60**

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 30 SEPTEMBER 2017.

4063926-Z-012769-ASA002-13022

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. 1457142

• BPAY this payment via internet or phone banking

Assessment Number: 145714-2  
Previous Instalment: \$0.00  
Current Amount: \$1,166.60 Due 30/11/2017  
Total Amount Due: \$1,166.60



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](http://www.bpay.com.au)

ONLINE PAYMENTS ARE NOW AVAILABLE AT [www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)

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ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE	DUE DATE
30/10/2017	30/11/2017

ASSESSMENT NUMBER
215847-5

YOU CAN NOW PAY YOUR RATES ONLINE. GO TO [www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



<b>Billers Code:</b>	7500
<b>Ref:</b>	2158475



13022-010  
Sbox Pty Ltd  
20 Mansion Rd  
BELLEVUE HILL NSW 2023



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

Deduct payments made since 24 October 2017

**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 30 SEPTEMBER 2017.

4063926-Z-012769-ASA002-13022

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 30/11/2017  
 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](http://www.bpay.com.au)

ONLINE PAYMENTS ARE NOW AVAILABLE AT [www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)

# Payment Advice



**BANK OF QUEENSLAND LIMITED**  
ABN: 32 009 656 740

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

**All Registry communications to:**  
C/- Link Market Services Limited  
Locked Bag A14, Sydney South, NSW, 1235  
Telephone: 1300 554 474  
ASX Code: **BOQ**  
Email: [registrars@linkmarketservices.com.au](mailto:registrars@linkmarketservices.com.au)  
Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)

## DIVIDEND STATEMENT

Reference No.: X\*\*\*\*\*7976  
Payment Date: 23 November 2017  
Record Date: 03 November 2017

Security Description	Dividend Rate per Share	Participating Shares	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
BOQ - ORDINARY FULLY PAID SHARES	\$0.46	5,147	\$0.00	\$2,367.62	\$2,367.62	\$1,014.69
Less Withholding Tax						\$0.00
<b>Net Amount</b>						AUD 2,367.62
Represented By:						
Direct Credit amount						AUD 2,367.62

### BANKING INSTRUCTIONS

The amount of AUD 2,367.62 was deposited to the bank account detailed below:

WESTPAC BANK

SBOX PTY LTD  
BSB: 032-257 ACC: \*\*2025

DIRECT CREDIT REFERENCE NO.: 1209140305

### FRANKING INFORMATION

Franked Rate per Share	\$0.46
Franking Percentage	100%
Company Tax Rate	30%

The dividend of 46 cents is comprised of a final dividend of 38 cents per share and a special dividend of 8 cents per share.

The total amount together with the franking credit (if any) should be disclosed as assessable income in your Australian tax return.

**Note: You may require this statement for taxation purposes. All investors should seek independent advice relevant to their own particular circumstances.**

Please ensure your details are current by viewing and updating via the online service centre.

# Rate Instalment Notice Instalment 2 2017 - 2018



SBOX Pty Ltd  
8 Ralph St  
ALEXANDRIA NSW 2015

Assessment no. 226385 3

Date of issue 31 Oct 2017

**Rates enquiries**

Monday to Friday 7.30am to 6pm

Phone: 03 9658 9658

Fax: 03 9658 9888

Email: [rates@melbourne.vic.gov.au](mailto:rates@melbourne.vic.gov.au)



010  
1000398  
R1\_427

**DUE DATE**

**30 Nov 2017**

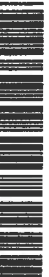
**AMOUNT DUE**

**\$272.19**

**Property Unit 4601, Level 46, 568 Collins Street, MELBOURNE VIC 3000**

Current Instalment

\$272.19



**Interest will be charged at 10% on late payments, backdated to the due date of the instalment.**

**Electronic delivery of your rate notice.**

**Payments included to 23/10/2017.**

Scan this QR Code  
to register for  
e-Notices



## Payment options

Assessment no. 226385 3

Property Unit 4601, Level 46, 568 Collins Street, MELBOURNE



**By mail**

City of Melbourne  
GPO Box 1839 Melbourne 3001  
Council will not be responsible for late postal deliveries.



Billers code: **79616**  
Ref: 102263853



Telephone 1300 130 453

Internet [melbourne.vic.gov.au/rates](http://melbourne.vic.gov.au/rates)



**In person**

Melbourne Town Hall  
90-130 Swanston St Melbourne 3000  
7.30am to 5pm Monday to Friday.



**BPAY** this payment via Internet or phone banking  
**Box View** - View and pay this bill using internet banking.  
**Box View Registration No.:** 102263853  
Credit cards not accepted.



**MasterCard or Visa**

Credit card payments will attract an additional fee being the recovery of financial institution charges.



**Direct Debit** Credit cards not accepted.  
To apply call 03 9658 9658 or visit  
[melbourne.vic.gov.au/rates](http://melbourne.vic.gov.au/rates)



**Post Billpay** Credit cards not accepted.  
Pay in store at Australia Post.

Due Date

**30 Nov 2017**

Amount Due

**\$272.19**



\*875 0891 0000000102263853 78

+10226385300000>

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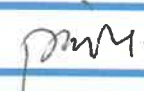
<0000027219>

+444+

Last bill	Payments	Balance	This bill	Total amount due
\$259.69	\$259.69	\$0.00	\$264.64	<b>\$264.64</b>

311-007435 010  
  
 SBOX PTY LTD  
 20 MANSION RD  
 BELLEVUE HILL NSW 2023

42328940-12016

Please pay by  
 **28/11/17**  
 Account number  
**4232 894**

**Account for industrial property**

**124 Victoria St Beaconsfield**

<b>Fixed charges - GST free</b>	1 Oct 17 - 31 Dec 17	\$
Water service		23.00
Wastewater (sewerage) service		153.20
Stormwater drainage area		19.08
<b>Estimated usage charges - GST free</b>	25 Jul 17 - 26 Oct 17	
Water	25/07 - 26/10 34 kL at \$2.0400 a kL See over for details	69.36
<b>Total amount due</b>		<b>\$264.64</b>

Invoice with  
 no/ptc



435/S007561/015121

311/02

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Continued overleaf  
 Date of issue 07 November 2017

**Account for 124 Victoria St Beaconsfield**



BPAY: Internet or phone banking.  
 Biller code:45435 Ref no: 4232 894 0004

Online ID: 7637499

**Card payments:**  
 0.4% fee applies



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

Payment number

**4232 894 0004**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**28/11/17**



Internet payments: Mastercard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$264.64**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004