

# Notice of Levies Due in October 2017

**Attention: George Wu**

Roc Cloudy Pty Ltd  
8 Ralph Street  
ALEXANDRIA NSW 2015

Issued 24/08/2017 on behalf of:  
The Owners-Strata Plan No 86088  
ABN 60155470738  
53-55 Ralph Street  
ALEXANDRIA NSW 2015

for Lot 1 Unit 1  
Roc Cloudy Pty Ltd

| Due date   | Details                          | Amounts due (\$) |               | Total           |
|------------|----------------------------------|------------------|---------------|-----------------|
|            |                                  | Admin Fund       | Cap Wrks Fnd  |                 |
| 01/10/2017 | Quarterly Levy Due               | 644.17           | 428.40        | 1,072.57        |
|            | <b>Total levies due in month</b> | <b>644.17</b>    | <b>428.40</b> | <b>1,072.57</b> |

|                               |                   |
|-------------------------------|-------------------|
| Total of this levy notice     | 1,072.57          |
| Levies in arrears             | 0.00              |
| Interest on levies in arrears | 0.00              |
| Outstanding owner invoices    | 0.00              |
| Subtotal of amount due        | 1,072.57          |
| Prepaid                       | 0.00              |
| <b>Total amount due</b>       | <b>\$1,072.57</b> |

**Payment due 01/10/2017**

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'

Quarterly levy from 1 October to 31 December 2017.

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



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://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.

Roc Cloudy Pty Ltd

Strata Plan 86088

Lot 1 Unit 1



\*442 241656800 148149



Billers code 96503



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://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](http://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 Eftpos.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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

**Strata Plus Pty Ltd**

DEFT Reference No.

241656800 148149

Amount Due

\$1,072.57

Due Date

01/10/2017

Amount Paid

\$



Westpac Securities Limited  
 AFSL 233723 ABN 39087924221  
 Reply Paid 85157  
 Australia Square  
 Sydney NSW 1214  
 Telephone 13 13 31  
 Facsimile 1300 130 493  
 Email securities@westpac.com.au

TAX INVOICE

**SELL**  
**ORIGINAL**  
**CONFIRMATION**

Please retain for taxation purposes

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

*Handwritten note: RALPH ST.*

**WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU**

**COMPANY SYDNEY AIRPORT**  
**SECURITY FULLY PAID STAPLED SECURITIES US PROHIBITED**

|            |
|------------|
| <b>SYD</b> |
|------------|

DATE: 04/09/2017  
 AS AT DATE: 04/09/2017  
 CONFIRMATION NO: 24538997  
 ORDER NO: 6MMJL-W  
 ACCOUNT NO: 6389582  
 TOTAL UNITS: 2,000  
 CONSIDERATION (AUD): \$14,820.00  
 BROKERAGE & COSTS INCL GST: \$19.95  
 (may include printed confirmation postal fee)  
 APPLICATION MONEY: \$0.00  
 NET PROCEEDS: \$14,800.05  
 TOTAL GST: \$1.81  
 SETTLEMENT DATE: 06/09/2017

|                                |
|--------------------------------|
| UNITS AT PRICE                 |
| 2,000      7.410000            |
| <b>AVERAGE PRICE: 7.410000</b> |

**PID 6381 HIN 72967976**  
**ORDER COMPLETED**

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

**If not already provided, Security Document and/or Holder Information to be provided by 06/09/2017**

1. This Confirmation Contract Note is issued subject to:  
 (a) The current Terms and Conditions of Share Trading Account;  
 (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 ('Ausix') is required to act consistently with a fair and orderly market. Ausix 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.  
 Issued by Australian Investment Exchange Limited ("AUSIEX") ABN 71 076 515 930, AFSL 241400. Ausix 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.



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

017920 000 WES



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

Holder Identification Number (HIN)

HIN WITHHELD

Table with 2 columns: Field Name, Value. Fields include Record Date (23 August 2017), Payment Date (28 September 2017), TFN/ABN Status (Quoted), Direct Credit Ref. No. (1154347), ASX Code (WES).

Final Dividend

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

Table with 7 columns: Class Description, Amount per Security, Number of Securities, Franked Amount, Unfranked Amount, Gross Payment, Franking Credit. Rows include Ordinary Shares, Total, and Net Payment.

New Zealand Imputation Credits in NZD

NZ\$199.00

New Zealand tax law requires us to notify shareholders that New Zealand imputation credits have been attached to this dividend at a rate of NZ\$0.10 per share. These credits are only relevant for shareholders required to file a New Zealand income tax return.

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.

Your Payment Instruction

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

Amount Deposited

A\$2,388.00



Level 1, 530 Lonsdale St, Melbourne VIC 3000  
 PO BOX 13123, Law Courts VIC 8030  
 Phone: (03) 9034 4200

**Owners Corporation Fee Notice**  
 Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

ABN: 94 084 411 012  
 Web: auspm.com

**Tax Invoice**

Issued 24/08/2017 on behalf of:

Owners Corporation No: 640930G Cp 2  
 ABN 93419802005  
 568 Collins Street  
 MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation  
 8 Ralph Street  
 Alexandria NSW 2015

for Lot 4601 Unit 4601  
 SBOX Pty Ltd ATF Wu & Yang Superannuation  
 Fund

The following fees/charges are due (All amounts listed include GST unless otherwise specified)  
 Payment is due within 28 days of the date of this Notice or by the due date specified below

| Due date           | Details                                | Amounts due (including GST) (\$) |              | Total  |
|--------------------|--|----------------------------------|--------------|--------|
|                    |  | Admin Fund                       | Sinking Fund |        |
| 1/10/2017          | Quarter Levy 01/10/17 to 31/12/17 Cp 2 | 289.19                           | 0.00         | 289.19 |
| 01/10/2017         | Annual Levy 01/01/17 to 31/12/17 Cp 2  | 0.00                             | 33.46        | 33.46  |
| Total due in month |  | 289.19                           | 33.46        | 322.65 |

|                            |                 |                         |
|----------------------------|-----------------|-------------------------|
| Total of this notice       | 322.65          | (including \$29.33 GST) |
| Arrears                    | 0.00            |                         |
| Interest on arrears        | 0.00            |                         |
| Outstanding owner invoices | 0.00            |                         |
| Subtotal of amount due     | 322.65          |                         |
| Prepaid                    | 211.66          |                         |
| <b>Total amount due</b>    | <b>\$110.99</b> |                         |

Interest will be charged on any overdue fees/charges at an annual rate of 10%.  
 The rate of interest has been calculated in accordance with the current rate under the  
 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 2'

**Payment due 01/10/2017**



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://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.

SBOX Pty Ltd ATF Wu & Yang

Owners Corporation 640930G 2

Lot 4601

Unit 4601



\*442 276262219 90000128048



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



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



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



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Pay by mailing this payment slip with your cheque to:  
 DEFT Payment Systems  
 GPO Box 2174, Melbourne VIC 3001



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

**Australian Property Management**

DEFT Reference No.

276262219 90000128048

Amount Due

\$110.99

Due Date

01/10/2017

Amount Paid

\$

+276262219 90000128048<

000011099<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000  
 PO BOX 13123, Law Courts VIC 8010  
 Phone: (03)9034 4200

# Owners Corporation Fee Notice

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

ABN: 94 084 411 012  
 Web: auspm.com

## Tax Invoice

Issued 24/08/2017 on behalf of:

Owners Corporation No: 640930G Cp 1  
 ABN 21421991084  
 568-580 Collins Street  
 MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation  
 8 Ralph Street  
 Alexandria NSW 2015

for Lot 4601 Unit 4601  
 SBOX Pty Ltd ATF Wu & Yang Superannuation  
 Fund  
 4601/568 Collins Street  
 Melbourne VIC 3000

The following fees/charges are due (All amounts listed include GST unless otherwise specified)  
 Payment is due within 28 days of the date of this Notice or by the due date specified below

| Due date           | Details                                | Amounts due (including GST) (\$) |              | Total  |
|--------------------|--|----------------------------------|--------------|--------|
|                    |  | Admin Fund                       | Sinking Fund |        |
| 1/10/2017          | Levy Adjustment 01/01/17 to 30/09/17   | 161.76                           | 118.64       | 280.40 |
| 01/10/2017         | Quarter Levy 01/10/17 to 31/12/17 Cp 1 | 443.22                           | 39.55        | 482.77 |
| Total due in month |  | 604.98                           | 158.19       | 763.17 |

|                            |                 |                         |
|----------------------------|-----------------|-------------------------|
| Total of this notice       | 763.17          | (including \$69.39 GST) |
| Arrears                    | 0.00            |                         |
| Interest on arrears        | 0.00            |                         |
| Outstanding owner invoices | 0.00            |                         |
| Subtotal of amount due     | 763.17          |                         |
| Prepaid                    | 0.00            |                         |
| <b>Total amount due</b>    | <b>\$763.17</b> |                         |

Interest will be charged on any overdue fees/charges at an annual rate of 10%.  
 The rate of interest has been calculated in accordance with the current rate under the  
 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.

**Payment due 01/10/2017**

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 1'

If you wish to received your tax invoices via email, please send an request to [linh@auspm.com](mailto:linh@auspm.com) and we will update your details.



\*Registration is required for payments from cheque or savings  
 accounts. Please complete a registration form available at  
[www.deft.com.au](http://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.

SBOX Pty Ltd ATF Wu & Yang

Owners Corporation 640930G 1

Lot 4601

Unit 4601



\*442 251286258 90000122237



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



Pay over the Internet by DEFT  
 Online from your \*pre-registered  
 bank account at [www.deft.com.au](http://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](http://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 2174, Melbourne VIC 3001



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.

**Australian Property Management**

**DEFT Reference No.**

251286258 90000122237

**Amount Due**

\$763.17

**Due Date**

01/10/2017

**Amount Paid**

\$

+251286258 90000122237<

000076317<3+

# Valuation and rate notice 2017-18

For the period 1 July 2017 to 30 June 2018



SBOX Pty Ltd  
8 Ralph St  
ALEXANDRIA NSW 2015



010  
1001102  
R1\_1199

## Tax invoice

No GST has been charged

Assessment no. 226385 3

Date of issue 11 Aug 2017

## Rates enquiries

7.30am to 6pm, Monday to Friday  
Phone: 03 9658 9658  
Fax: 03 9658 9888  
Email: [rates@melbourne.vic.gov.au](mailto:rates@melbourne.vic.gov.au)

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

**Legal description** Lot 4601 PS640930G

| Valuations   | Effective date | 01 Jul 2016 |
|--|----------------|-------------|
| NAV 23,000   | Valued as at   | 01 Jan 2016 |
| Site value 27,000                                  | Interest rate  | 10.0%       |
| CIV 460,000  | Land use       | Residential |
| AVPCC 120 -Single Strata Unit/Villa Unit/Townhouse |                |             |

## Details of account

(important, please read overleaf)

|   | Amount   |
|---|----------|
| Residential Rates @ 4.15657 cents in the \$ of NAV. | \$956.01 |
| FSPL @ \$107 plus 5.6 cents per \$1,000 of CIV.     | \$132.76 |

## FSPL - Fire Services Property Levy (State Government Charge)

### OPTION 1

**Pay in full by 15 February 2018 \$1,088.77**

Late payments will attract interest (see over page)  
**\*Any unpaid arrears, interest and legal costs are overdue and must be paid immediately**

### OPTION 2

Pay by four instalments. First instalment due by 30 September 2017.

**Instalment 1 30 September 2017 \$272.19**

**Instalment 2 30 November 2017 \$272.19**

**Instalment 3 28 February 2018 \$272.19**

**Instalment 4 31 May 2018 \$272.20**

### OPTION 3

See over page for how to pay by direct debit in 10 instalments



Scan this QR Code to register for e-Notices or go to [melbourne.formsport.com.au](http://melbourne.formsport.com.au)

## Payment options

Assessment no. 226385 3

## Direct debit now available on annual payments (see over for details)

Property Unit 4601, Level 46, 568 Collins Street



### By mail

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



### In person

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



**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)



Billers code: **79616**

Ref: 102263853

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



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



\*875 0891000000010226385378



Phone 1300 130 453



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



### MasterCard or Visa

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



Please tick the amount you are paying in the box below.

Option 1 \$1,088.77  
 Option 2 \$272.19

+10226385300000>

+000891+

<0000000000>

<0000108877>

+444+