



City West Water™



125866-001 008174(33923) R
SBOX PTY LTD
8 RALPH STREET
ALEXNADRIA NSW 2015



My account number is

1253 1153 3110

Invoice No. T469366417

Service Address **Un 4601/568 Collins Street
Melbourne**
Lot 4601 Plan 640930

Issue Date 14 Nov 2017

Emergencies (24 hours) **132 642**

Enquiries (8.30am-5.00pm Mon-Fri) **131 691**

Interpreter Service **9313 8989**

Payment difficulties **131 691**
A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$222.51
	BALANCE	\$0.00
	SERVICE CHARGES	\$121.94
	OTHER CHARGES	\$24.72
	PLEASE PAY	\$146.66

12 CHANCES TO WIN

\$1000 credit when you switch to eBilling

Switch to eBilling and you'll go into the *draw for the chance to WIN \$1000 credit on your City West Water account.

Visit citywestwater.com.au/ebilling to sign up. Hurry! Offer ends January 31 2018.

*Prize draw includes all customers currently registered to receive an eBill from 2 February 2017.





NSW Fire Extinguisher Services Pty Ltd

4/595-615 Princes Hwy, Tempe NSW 2044
 P.O. Box 180, Banksia NSW 2216
 Phone: 02 9573 1133 Fax: 02 9573 1288
 ABN: 83 099 430 074 ACN: 099 430 074

TAX INVOICE

Invoice No.: 00840489

Phone: 9669 3636

Fax :

Bill To:

Ship To:

Roc Cloudy Pty Ltd ATF Wu & Yang Super
 ATF Wu & Yang Super
 124-126 Victoria Street
 Beaconsfield NSW 2016

Roc Cloudy Pty Ltd ATF Wu & Yang Super
 ATF Wu & Yang Super
 124-126 Victoria Street
 Beaconsfield NSW 2016

Please Note: Interest may be incurred for any overdue invoice payments.
 Certification will only be released upon payment in full of the invoice.

Technician/Consultant	Purchase/Job Order No.	Invoice Prepared by	SHIP DATE	TERMS	DATE	PG.	
Sonny 102 Paerata	124-126			COD	14-Nov-17	Page 1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED	CODE
1	AFSS Note	Fire Inspection & Statement Please be advised: Certification is released upon payment of this invoice Thank you	\$200.00			\$200.00	GST GST
BANK DETAILS:		CODE	RATE	GST	SALE AMT.	SALE AMT.	\$200.00
Commonwealth Bank		G	10%	\$20.00	\$200.00	FREIGHT	\$0.00 GST
BSB: 062 235		S				GST	\$20.00
ACC: 1022 8046		T				TOTAL AMT.	\$220.00
						PAID TODAY	\$0.00
Note : If payment made from the invoice docket please ignore this tax invoice and accept our thanks for using our company.					BALANCE DUE	\$220.00	

Memo : Legal ownership of goods shall remain with us until the invoices is paid full



Dividend Statement

019452
 000
 NAB
 SBOX PTY LTD
 <WU & YANG SUPER A/C>
 8 RALPH STREET
 ALEXANDRIA NSW 2015

Need assistance?

www.nabgroup.com/shareholder

(in Australia) 1300 367 647
(outside Australia) +61 3 9415 4299

Holder Identification Number (HIN)

HIN WITHHELD

Summary of key information

Payment Date	13 December 2017
Record Date	10 November 2017
TFN/ABN status	Quoted
ASX code	NAB
Direct Credit Reference No.	686618

Final Dividend for the year ended 30 September 2017

The dividend is 100% franked at the relevant Australian Corporate Tax Rate of 30%.

Ordinary Shares	Dividend Rate per Share	Unfranked Amount	Franked Amount	Franking Credit
1,000	99 cents	\$0.00	\$990.00	\$424.29

Dividend Summary

1,000 shares x 99 cents = \$990.00

Payment details

The cash dividend amount of \$990.00 has been credited to:

WESTPAC BANKING CORPORATION
BSB: 032-257 ACC: **2025

Taxation information

Australian resident shareholders

Franked Amount: This should be included in your assessable income.

Franking Credit: This may also need to be included in your assessable income. This amount may be available as a tax offset to reduce your income tax liability.

New Zealand Imputation Credits

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.

If you are unsure of the tax treatment of your dividend, please contact your accountant or taxation adviser.

Dividend Amount \$990.00



Macquarie Group Limited
 ABN 94 122 169 279

All Registry communications to:
 Link Market Services Limited
 Locked Bag A14
 Sydney South NSW 1235 Australia
 Telephone: +61 1300 554 096
 Email: macquarie@linkmarketservices.com.au
 Website: www.linkmarketservices.com.au

Dividend Statement



010 006232

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

ASX Code: MQG
Payment Date: 13 December 2017
Record Date: 8 November 2017
SRN/HIN: X*****7976
TFN/ABN RECEIVED AND RECORDED

Dear Shareholder,

This dividend statement is for your Macquarie Group interim ordinary dividend for the half year ended 30 September 2017.

This dividend is franked at 45% at the Australian corporate tax rate of 30%. Macquarie Group Limited declares the whole of the unfranked amount to be conduit foreign income.

Description	Dividend Rate per share \$	Shares held	Unfranked amount \$	Franked amount \$	Gross amount \$	Franking credits \$
Ordinary Shares	2.05	900	1,014.75	830.25	1,845.00	355.82

DIVIDEND REMITTED TO:

WESTPAC BANK
 SHOP 229 WESTFIELDS EASTGARDEN
 PAGWOOD NSW 2035
 BSB: 032-257
 ACC: **2025
 Account Name: SBOX PTY LTD
 Direct Credit Reference No.: 001209275580

Amount Deposited
\$1,845.00

IMPORTANT INFORMATION

See overleaf for instructions on how to update your details online.

This statement contains important information to assist you in preparing any tax returns you may be required to lodge. Please retain this statement for taxation purposes as a charge may be levied for replacement.

Investor Centre

[Recent Activity](#)[Dividends & Payments](#)[Transaction History](#)[Statement](#)

Dividends & Payments



Dividend & Payments Details

[View all Dividends & P](#)

Important Note

Important Note

This is a summary only. If you require information to complete your personal taxation return please refer to the individual Payment Advices or Annual Taxation statements which can be located in the Statements & Documents tab above.

If a conversion of your Securities from Issuer Sponsored to CHESS or vice versa has occurred, the history displayed only show activity since that conversion took place.

If you require information which predates the oldest information displayed, as only a certain amount of data is retained in our system, this can be obtained by accessing the full site.

AUSTRALIA AND NEW ZEALAND BANKING GROUP

SBOX PTY LTD <WU & YANG SUPER A/C> X*****7976

Summary

Class	ORDINARY SHARES
Payment Date	18/12/2017
Record Date	14/11/2017
Payment Type	Dividend
Payment Rate	\$0.8
Shares on Record Date	3000
Payment Method	Direct Credit
Payment Reference	00407596
Gross Amount	\$2,400.00
Total Taxes	\$0.00
Deduction Amount	\$0.00
Net Amount	\$2,400.00

Taxes and Fees

Franked Amount	\$2,400.00
Unfranked Amount	\$0.00
Franking Credit	\$1,028.57
Withholding Tax	\$0.00