



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

BUY
ORIGINAL
CONFIRMATION

Please retain for taxation purposes

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

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY NATIONAL AUSTRALIA BANK LIMITED
SECURITY ORDINARY FULLY PAID

NAB

DATE: 23/03/2018
 AS AT DATE: 23/03/2018
 CONFIRMATION NO: 25947210
 ORDER NO: 8QXCG-W
 ACCOUNT NO: 6389582
 TOTAL UNITS: 1,500
 CONSIDERATION (AUD): \$43,290.00
 BROKERAGE & COSTS INCL GST: \$47.62
 (may include printed confirmation postal fee)
 APPLICATION MONEY: \$0.00
 TOTAL COST: \$43,337.62
 TOTAL GST: \$4.33
 SETTLEMENT DATE: 27/03/2018

UNITS AT PRICE	
1,500	28.860000
AVERAGE PRICE:	28.860000

PID 6381 HIN 72967976
ORDER COMPLETED

PAYMENT METHOD - DIRECT DEBIT OF CLEARED FUNDS FROM NOMINATED BANK A/C ON SETTLEMENT DATE.

1. This Confirmation is issued subject to:
 (a) Our 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. All proceeds must be received by 9am AEST on the above settlement date. If you have funds in your Cash Management Account or Trust Account, the amount payable will be directly debited from your account.
 Issued by Australian Investment Exchange Limited ("Ausix") 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.

SBOX

pin ~~CFR~~ ^{6MXX}

9/3/2018



The insurer is AAI Limited ABN 48 005 297 807 trading as GIO
This product is distributed by Resilium Pty Ltd
ABN 40 098 050 810

BUSINESS INSURANCE- POLICY DETAILS

Policy Number AS00238321

Page 4
Date Issued 28/02/18
A41

BUSINESS INTERRUPTION POLICY SECTION

Gross Profit 12
Gross Rentals 12 MONTHS INDEMNITY PERIOD NOT INSURED
\$72,000

Optional Insurance

CLAIMS PREPARATION COSTS NOT INSURED
ADDITIONAL INCREASED COSTS OF WORKING NOT INSURED
OUTSTANDING ACCOUNTS RECEIVABLE NOT INSURED

Excess(es): \$200

Premium: \$ 70.26 Terr Prem: \$ 3.93 FSL: \$ 28.19
GST: \$ 10.24 Stamp Duty: \$ 10.14 Total: \$ 122.76

PUBLIC & PRODUCTS LIABILITY POLICY SECTION

Limit(s) of Liability:
(A) Public Liability \$10,000,000
(B) Products Liability \$10,000,000

Excess(es): \$200 FOR EACH PERSONAL INJURY CLAIM
\$200 FOR EACH PROPERTY DAMAGE CLAIM

It has been declared to GIO that the applicant either:
a. does not engage or expect to engage hired labourers or contractors to perform work on their behalf or for their benefit on any project, which has a value exceeding \$20,000. OR
b. does engage or expects to engage hired labourers or contractors to perform work on their behalf or for their benefit on any project, which has a value exceeding \$20,000. However the Insured has elected not to insure this exposure

Geographic coverage: This policy section covers claims for compensation made against you anywhere in Australia or New Zealand for personal injury or property damage occurring within Australia or New Zealand and as otherwise noted in your policy wording or by endorsement shown in your schedule.

Premium: \$ 420.75
GST: \$ 42.08 Stamp Duty: \$ 41.65 Total: \$ 504.48

BUSINESS INSURANCE- POLICY DETAILS

Policy Number AS00238321

Page 5
Date Issued 28/02/18
A41

PREMIUM DUE	\$	1,565.84
TERRORISM PREMIUM	\$	64.08
FSL	\$	459.48
GST	\$	208.95
STAMP DUTY	\$	206.85

TOTAL	\$	2,505.20
<hr/>		
TOTAL AMOUNT DUE	\$	2,505.20

GEORGE WU
8 RALPH STREET
ALEXANDRIA
NSW 2015

POLICY AS00238321
REF T6079137
DATE ISSUED 28/02/2018
Page 6 Final Page
APPROVER ID: E606 /A41

DUPLICATE
TAX INVOICE PREMIUM

PLEASE NOTE THIS DOCUMENT IS NOT A REQUEST FOR PAYMENT. IT IS INTENDED FOR TAX PURPOSES ONLY.

This document will become a Tax Invoice for GST when full payment is made

Period of Insurance: 11/03/2018 to 11/03/2019
Insured: SBOX PTY LTD ATF WU & YUNG SUP
Insurance: BUSINESS INSURANCE
FIRE AND OTHER DAMAGE
BUSINESS INTERRUPTION
PUBLIC & PRODUCTS LIABILITY

Total
GST Exclusive Taxable Supplies: \$2,089.40
GST \$208.95
Stamp Duty \$206.85

Total Premium \$2,505.20

The GST Exclusive Taxable Supply only includes those amounts which are subject to GST. It may differ from the total amount on your notice for that reason.

Shum Liang & Associates

Suite 718, 7/F, Sussex Centre,
 401 Sussex Street,
 Sydney NSW 2000
 PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N.: 38 080 952 530
 A.C.N.:

Bill To:

Wu & Yang Superannuation Fund

Invoice #: 00008800
 Date: 29/11/2017

Page: 1

DATE	DESCRIPTION	AMOUNT	CODE
	2017 Wu & Yang Superannuation financial statement preparation and Fund tax return preparation and lodgment	\$2,500.00	GST
	2017 preparation for Audit and Audit fee	\$600.00	GST
	property title search*3 @55each	\$165.00	GST
Banking details: NAB BSB 082080 A/C No: 489657621			
Customer ABN:		GST:	\$296.82
Shipping Date:	Terms: Net 7	Total Inc GST:	\$3,265.00
COMMENT	CODE RATE GST SALE AMOUNT	Amount Applied:	\$0.00
	GST 10% \$296.82 \$2,968.18	Balance Due:	\$3,265.00

Tax Invoice

Casey Electrical Service (Aust) Pty Ltd

A.B.N.: 92 296 820 073

Invoice #: 00014635

32/125 Highbury Road
BURWOOD VIC 3125

Date: 7/03/2018

Attention:

Phone: 03 98082522

Mobile: 0407 351 119

Email:
andrea@caseyelectricalservice.com.au

Apartments of Melbourne
Shop 8/568 Collins Street Melbourne 3000
Melbourne 3000

Work performed at 4601/568 Collins st Melbourne (on 7th March 2018)	
Light had loose connection inside of range hood is also missing glass cover that fits into light. Representative advised they will look for cover prior to ordering a replacement.	
Range hood is working.	
Service	\$110.00
GST	\$11.00
GST: \$11.00	
Total Inc GST: \$121.00	

Payment would be appreciated within 7 days, thankyou

Please Credit to the following bank account:

Bank: NAB
 Branch: Ashburton
 Account Name: Casey Electrical Service (Aust) Pty Ltd
 BSB: 083-116
 Account: 129619189

Should you have queries, please do not hesitate to contact us.



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8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY NATIONAL AUSTRALIA BANK LIMITED

SECURITY ORDINARY FULLY PAID

NAB

DATE: 02/03/2018
AS AT DATE: 02/03/2018
CONFIRMATION NO: 25785788
ORDER NO: 8GYVR-W
ACCOUNT NO: 6389582
TOTAL UNITS: 1,200
CONSIDERATION (AUD): \$35,868.00
BROKERAGE & COSTS INCL GST: \$39.46
(may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$35,907.46
TOTAL GST: \$3.59
SETTLEMENT DATE: 06/03/2018

UNITS AT PRICE	
1,200	29.890000
AVERAGE PRICE:	29.890000

PID 6381 HIN 72967976

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OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 3

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

STATEMENT PERIOD	31/01/2018 - 5/03/2018
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,955.66

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

INCOME

ELLENOR YEE YIN YEUNG Status:
Rent \$2,302.98 Monthly Paid To 28/03/2018

Rent - Paid from 01/03/2018 to 28/03/2018 (Effective 28/03/2018)

MONEY OUT

MONEY IN

\$2,302.98

\$2,302.98

EXPENSE

Management Fee (GST Paid: \$8.37)

\$92.12

\$92.12

(Incl GST: \$8.37)

BALANCE: \$2,210.86

Ownership Contributions & Expenses

EXPENSE

MONEY OUT

MONEY IN

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,210.86

Ownership Payments

5/03/2018 EFT to account SBOX PTY LTD
Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT

MONEY IN

\$1,955.66

TOTAL OWNERSHIP PAYMENTS

\$1,955.66

Withheld Funds

Withheld

WITHHELD

\$255.20

BALANCE: \$255.20