



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

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY SYDNEY AIRPORT

SECURITY FULLY PAID STAPLED SECURITIES US PROHIBITED

SYD

DATE: 30/04/2018
 AS AT DATE: 30/04/2018
 CONFIRMATION NO: 26181894
 ORDER NO: 922N8-W
 ACCOUNT NO: 6389582
 TOTAL UNITS: 5,000
 CONSIDERATION (AUD): \$35,550.00
 BROKERAGE & COSTS INCL GST: \$39.11
 (may include printed confirmation postal fee)
 APPLICATION MONEY: \$0.00
 NET PROCEEDS: \$35,510.89
 TOTAL GST: \$3.56
 SETTLEMENT DATE: 02/05/2018

UNITS AT PRICE	
5,000	7.110000
AVERAGE PRICE: 7.110000	

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 02/05/2018

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 CHES Settlement Facility, if a CHES 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.



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8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY BANK OF QUEENSLAND LIMITED.
SECURITY ORDINARY FULLY PAID

Ex Dividend

BOQ

DATE: 02/05/2018
 AS AT DATE: 02/05/2018
 CONFIRMATION NO: 26203887
 ORDER NO: 937VZ-W
 ACCOUNT NO: 6389582
 TOTAL UNITS: 3,000
 CONSIDERATION (AUD): \$30,210.00
 BROKERAGE & COSTS INCL GST: \$33.23
 (may include printed confirmation postal fee)
 APPLICATION MONEY: \$0.00
 TOTAL COST: \$30,243.23
 TOTAL GST: \$3.02
 SETTLEMENT DATE: 04/05/2018

UNITS AT PRICE	
3,000	10.070000
AVERAGE PRICE:	10.070000

PID 6381 HIN 72967976
ORDER COMPLETED

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

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 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.
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ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Ex Dividend

COMPANY BANK OF QUEENSLAND LIMITED.

SECURITY ORDINARY FULLY PAID

BOQ

DATE: 03/05/2018
 AS AT DATE: 03/05/2018
 CONFIRMATION NO: 26211737
 ORDER NO: 93MHG-W
 ACCOUNT NO: 6389582
 TOTAL UNITS: 2,000
 CONSIDERATION (AUD): \$20,840.00
BROKERAGE & COSTS INCL GST: \$22.92
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$20,862.92
TOTAL GST: \$2.08
SETTLEMENT DATE: 07/05/2018

UNITS AT PRICE

2,000 10.420000

AVERAGE PRICE: 10.420000

PID 6381 HIN 72967976

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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
Website: www.linkmarketservices.com.au

DIVIDEND STATEMENT

Reference No.: X*****7976
Payment Date: 17 May 2018
Record Date: 27 April 2018

Security Description	Dividend Rate per Share	Participating Shares	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
BOQ - ORDINARY FULLY PAID SHARES	\$0.38	5,147	\$0.00	\$1,955.86	\$1,955.86	\$838.23
Less Withholding Tax						\$0.00
Net Amount						AUD 1,955.86
Represented By:						
Direct Credit amount						AUD 1,955.86

BANKING INSTRUCTIONS

The amount of AUD 1,955.86 was deposited to the bank account detailed below:

WESTPAC BANK

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

DIRECT CREDIT REFERENCE NO.: 1215886045

FRANKING INFORMATION

Franked Rate per Share	\$0.38
Franking Percentage	100%
Company Tax Rate	30%

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.

Last bill	Payments	Balance	This bill
\$229.96	\$229.96	\$0.00	\$252.40

Total amount due
\$252.40



SBOX PTY LTD
 20 MANSION RD
 BELLEVUE HILL NSW 2023

Paid 17/05 by Yang².

42328940-12693

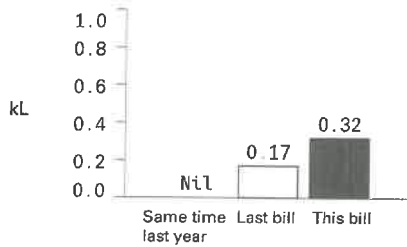
Please pay by
29/05/18

Account number
4232 894

Account for industrial property

124 Victoria St Beaconsfield

Fixed charges - GST free	1 Apr 18 - 30 Jun 18	\$
Water service		23.00
Wastewater (sewerage) service		153.20
Stormwater drainage area		19.08
Estimated usage charges - GST free	29 Jan 18 - 26 Apr 18	
Water	29/01 - 26/04	28 kL at \$2.0400 a kL <i>See over for details</i>
		57.12
Your average daily usage		Total amount due
		\$252.40



How much water did you use?



128/008897/S009287/018573

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf
 Date of issue 08 May 2018

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

Please pay by
29/05/18



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

Total amount due

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004

\$252.40



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WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Ex Dividend

COMPANY NATIONAL AUSTRALIA BANK LIMITED
SECURITY ORDINARY FULLY PAID

NAB

DATE: 15/05/2018
 AS AT DATE: 15/05/2018
 CONFIRMATION NO: 26273294
 ORDER NO: 96FLK-W
 ACCOUNT NO: 6389582
 TOTAL UNITS: 1,000
 CONSIDERATION (AUD): \$27,670.00
BROKERAGE & COSTS INCL GST: \$30.44
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
TOTAL COST: \$27,700.44
TOTAL GST: \$2.77
SETTLEMENT DATE: 17/05/2018

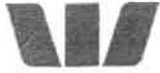
UNITS AT PRICE	
1,000	27.670000
AVERAGE PRICE:	27.670000

PID 6381 HIN 72967976

ORDER COMPLETED

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8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY WESFARMERS LIMITED
SECURITY ORDINARY FULLY PAID

WES

DATE:	15/05/2018	UNITS AT PRICE	
AS AT DATE:	15/05/2018		
CONFIRMATION NO:	26270746	500	44.500000
ORDER NO:	9558P-W	AVERAGE PRICE: 44.500000	
ACCOUNT NO:	6389582		
TOTAL UNITS:	500	PID 6381 HIN 72967976	
CONSIDERATION (AUD):	\$22,250.00		
BROKERAGE & COSTS INCL GST:	\$24.48	ORDER COMPLETED	
<small>(may include printed confirmation postal fee)</small>			
APPLICATION MONEY:	\$0.00		
NET PROCEEDS:	\$22,225.52		
TOTAL GST:	\$2.23		
SETTLEMENT DATE:	17/05/2018		
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 17/05/2018

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8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU

COMPANY WESFARMERS LIMITED
SECURITY ORDINARY FULLY PAID

WES

DATE: 18/05/2018
 AS AT DATE: 18/05/2018
 CONFIRMATION NO: 26297125
 ORDER NO: 97D67-W
 ACCOUNT NO: 6389582
 TOTAL UNITS: 600
 CONSIDERATION (AUD): \$27,000.00
BROKERAGE & COSTS INCL GST: \$29.70
 (may include printed confirmation postal fee)
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$26,970.30
TOTAL GST: \$2.70
SETTLEMENT DATE: 22/05/2018

UNITS AT PRICE	
600	45.000000
AVERAGE PRICE:	45.000000

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 22/05/2018

1. This Confirmation Contract Note is issued subject to:
 (a) The current Terms and Conditions of Share Trading Account;
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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

POSTING DATE

20/04/2018

DUE DATE

31/05/2018

ASSESSMENT NUMBER

145714-2

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

Please see the back of this notice for Customer Service details



11183-010

Sbox Pty Ltd
8 Ralph St
ALEXANDRIA NSW 2015



Billers Code: 7500

Ref: 1457142



Should the mailing address shown on this notice be incorrect,
go to 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

23/5 pmr.

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 **\$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 31 MARCH 2018.

4066329-Z-012410-ASA002-11183

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 31/05/2018
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

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

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Rate Instalment Notice Instalment 4 2017 - 2018



SBOX Pty Ltd
8 Ralph St
ALEXANDRIA NSW 2015

Assessment no. 226385 3

Date of issue 30 Apr 2018

Rates enquiries

Monday to Friday 7.30am to 6pm
Phone: 03 9658 9658
Fax: 03 9658 9888
Email: rates@melbourne.vic.gov.au



010
1000361
R1_386

DUE DATE
31 May 2018
AMOUNT DUE
\$272.20

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

Current Instalment

\$272.20

paid 29/5

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 23/04/2018.

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.



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



Billier 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.



Telephone 1300 130 453

Internet melbourne.vic.gov.au/rates



MasterCard or Visa

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

Due Date **31 May 2018**

Amount Due **\$272.20**



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



*875 0891 000000102263853 78



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WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Ex Dividend

COMPANY NATIONAL AUSTRALIA BANK LIMITED

NAB

SECURITY ORDINARY FULLY PAID

DATE: 25/05/2018
AS AT DATE: 25/05/2018
CONFIRMATION NO: 26344664
ORDER NO: 99FGX-W
ACCOUNT NO: 6389582

UNITS AT PRICE

1,000 26.890000

AVERAGE PRICE: 26.890000

PID 6381 HIN 72967976

ORDER COMPLETED

TOTAL UNITS: 1,000
CONSIDERATION (AUD): \$26,890.00
BROKERAGE & COSTS INCL GST: \$29.58
APPLICATION MONEY: \$0.00
TOTAL COST: \$26,919.58
TOTAL GST: \$2.69
SETTLEMENT DATE: 29/05/2018

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.
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2. All proceeds must be received by 9am AEST on the above settlement date.
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.

OWNERSHIP STATEMENT - SBOX PTY LTD

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

Tax Invoice - Statement 6

STATEMENT PERIOD	30/04/2018 - 31/05/2018
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,211.82

RESIDENTIAL

	MONEY OUT	MONEY IN
1/53 Ralph Street, Alexandria, NSW 2015		
INCOME		
ELLENOR YEE YIN YEUNG Status:		
Rent \$2,302.98 Monthly		Paid To 28/06/2018
Part Payment \$3.00		
Rent - Paid from 29/05/2018 to 28/06/2018 (Effective 28/06/2018)		\$2,303.98
		\$2,303.98
EXPENSE		
Management Fee (GST Paid: \$8.38)	\$92.16	
	\$92.16	
	(Incl GST: \$8.38)	
		BALANCE: \$2,211.82
Ownership Contributions & Expenses		
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
		BALANCE: \$0.00
Ownership Account Balance		\$2,211.82

	MONEY OUT	MONEY IN
Ownership Payments		
31/05/2018 EFT to account SBOX PTY LTD	\$2,211.82	
Westpac Banking Corporation (032-257 XXXX 2025)		
TOTAL OWNERSHIP PAYMENTS		\$2,211.82
Balance Carried Forward		\$0.00