

Investor Centre

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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 the system, this can be obtained by accessing the full site.

SYDNEY AIRPORT

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

Summary

Payment Date	14/08/2017
Record Date	30/06/2017
Gross Amount	\$577.50
Net Amount	\$577.50
Total Taxes	\$0.00
Deduction Amount	\$0.00

Taxes and Fees

Franked Amount	\$0.00
Unfranked Amount	\$390.25
Franking Credit	\$0.00
Withholding Tax	\$0.00

This payment is comprised of:

	Gross	Deductions	Tax
DISTRIBUTION			
DIRECT CREDIT	\$187.25	\$0.00	\$0.00

DIVIDEND

DIRECT CREDIT

Gross Amount	Deductions	Total Taxes	Net Amount	Franked Amount	Unfranked Amount	Frank
\$390.25	\$0.00	\$0.00	\$390.25	\$0.00	\$390.25	

[Terms and Conditions](#)

[Privacy Policy](#)

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City West Water™

My account number is

1253 1153 3110

Invoice No. T462285107

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

Issue Date 11 Aug 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



105723-001 009080(37641) R SBOX PTY LTD 8 RALPH STREET ALEXNADRIA NSW 2015

AMOUNT DUE \$222.51 PLEASE PAY BY 1 SEP 2017

Account summary

Table with account summary items: PREVIOUS BILL RECEIVED \$152.51, BALANCE \$0.00, SERVICE CHARGES \$121.94, OTHER CHARGES \$100.57, PLEASE PAY \$222.51

paid 16/8.

Our all NEW website makes it easy for you to: request a seven-day bill payment extension, switch from paper to eBills, learn how to check for leaks and read your water meter through our helpful new videos. NEW CONTENT. NEW SERVICES. FRESH NEW LOOK. Visit citywestwater.com.au



*362 125311533110

Last bill	Payments	Balance	This bill	Total amount due
\$269.22	\$269.22	\$0.00	\$259.69	\$259.69

221-000552

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SBOX PTY LTD
 20 MANSION RD
 BELLEVUE HILL NSW 2023

42328940-11769

Please pay by

30/08/17

Account number

4232 894

Account for industrial property

124 Victoria St Beaconsfield

Fixed charges - GST free	1 Jul 17 - 30 Sep 17		\$
Water service			23.01
Wastewater (sewerage) service			153.22
Stormwater drainage area			19.10
Estimated usage charges - GST free	28 Apr 17 - 25 Jul 17		
Water	28/04 - 30/06	23 kL at \$2.0000 a kL	46.00
	01/07 - 25/07	9 kL at \$2.0400 a kL <i>See over for details</i>	18.36
Total amount due			\$259.69



221 100552/S000612/1001223

Continued overleaf

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 09 August 2017

Account for 124 Victoria St Beaconsfield



BPAY: Internet or phone banking.
Bill 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

30/08/17



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

Total amount due

\$259.69

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004

RATE NOTICE FOR 01/07/17 TO 30/06/18

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

Correspondence
GPO Box 1591
Sydney NSW 2001

City of Sydney ABN: 22 636 550 790
Telephone: 02 9265 9333
Fax: 02 9265 9387
www.cityofsydney.nsw.gov.au

Please see the back of this notice for Customer Service details

As the owner, holder or tenant or any other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.



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

DESCRIPTION AND SITUATION OF LAND RATED

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



*2141 1457142

RATING CATEGORY: Ordinary Business

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Business Rate	0.00403600	1150000	4,641.40
Stormwater Charge	25.0000	1	25.00

For a convenient and cost free method of payment, please contact us for a Direct Debit Request Form.
PLEASE DEDUCT ANY PAYMENTS MADE SINCE 17/07/17.

1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL AMOUNT DUE
\$1,166.60 31/08/2017	\$1,166.60 30/11/2017	\$1,166.60 28/02/2018	\$1,166.60 31/05/2018	\$4,666.40

Teller's Stamp

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 (IF ANY) HAS BEEN CALCULATED TO 30-JUNE-17.

4062408-Run1-M3-006718

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: SBOX PTY LTD

Assessment Number: 145714-2
Instalment Amount: \$1,166.60
Total Amount: \$4,666.40
Due Date: 31/08/17



Billpay Code: 2141
Ref No: 1457 142

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au



*2141 1457142

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See reverse of this Notice for all Customer Service Locations and Methods of Payment.



RATE NOTICE FOR 01/07/17 TO 30/06/18

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

Correspondence
GPO Box 1591
Sydney NSW 2001

City of Sydney ABN: 22 636 550 790
Telephone: 02 9265 9333
Fax: 02 9265 9387
www.cityofsydney.nsw.gov.au

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SBOX PTY LTD
20 Mansion Rd
BELLEVUE HILL NSW 2023

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DESCRIPTION AND SITUATION OF LAND RATED

Unit 1/53-55 Ralph Street , ALEXANDRIA NSW 2015
Lot 1 SP 86088

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Residential Rate Min	0.00109200	128520	544.55
Stormwater Charge	12.5000	1	12.50
Standard Dom.Waste 2:	464.0000	1	464.00

For a convenient and cost free method of payment, please contact us for a Direct Debit Request Form.
PLEASE DEDUCT ANY PAYMENTS MADE SINCE 17/07/17.

1st INSTALMENT \$255.45 31/08/2017	2nd INSTALMENT \$255.20 30/11/2017	3rd INSTALMENT \$255.20 28/02/2018	4th INSTALMENT \$255.20 31/05/2018	TOTAL AMOUNT DUE	\$1,021.05 Teller's Stamp
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For important information and payment methods, please see reverse.

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- INTEREST ON ARREARS (IF ANY) HAS BEEN CALCULATED TO 30-JUNE-17.

4062408-Run1-M3-006718

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: SBOX PTY LTD
Assessment Number: 215847-5
Instalment Amount: \$255.45
Total Amount: \$1,021.05
Due Date: 31/08/17

POST billpay Billpay Code: 2141
Ref No: 2158 475

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au

POST billpay



*2141 2158475

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See reverse of this Notice for all Customer Service Locations and Methods of Payment.

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