



Address - Locked Bag 22 Australia Square NSW 1215  
 Telephone - 13 15 19  
 Email - shares@commsec.com.au  
 Internet - commsec.com.au

TAX INVOICE

**BUY**

**ORIGINAL  
 TRADE CONFIRMATION**

Trading, Clearing and Settlement of this transaction is undertaken by  
 Commonwealth Securities Limited.

Please retain for taxation purposes

**MR DAVID JAMES MACDONALD + MRS SANDRA JOY MACDONALD <D & S  
 MACDONALD SUPER A/C>  
 16 MARLAND CT  
 AVOCA QLD 4670**

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

**COMPANY: AUSWIDE BANK LTD**

**SECURITY: ORDINARY FULLY PAID**

**ABA**

DATE: 24/01/2023  
 AS AT DATE: 24/01/2023  
 CONFIRMATION NO: 140328979  
 ORDER NO: N174783712  
 ACCOUNT NO: 2165087  
 TOTAL UNITS: 447  
 CONSIDERATION (AUD): \$2,628.36  
**BROKERAGE & COSTS INCL GST: \$19.95**  
 (may include printed confirmation postal fee)  
**APPLICATION MONEY: \$0.00**  
**TOTAL COST: \$2,648.31**  
**TOTAL GST: \$1.81**  
**SETTLEMENT DATE: 27/01/2023**

UNITS AT PRICE	
447	5.880000
<b>AVERAGE PRICE: 5.880000</b>	

**HIN 13222703**

**CONTRACT COMMENTS:**

**50147786 0743310840**

105

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



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

**COMPANY: AUSWIDE BANK LTD**

**SECURITY: ORDINARY FULLY PAID**

**ABA**

DATE: 25/01/2023

AS AT DATE: 25/01/2023

CONFIRMATION NO: 140365963

ORDER NO: N174783712

ACCOUNT NO: 2165087

TOTAL UNITS: 650

CONSIDERATION (AUD): \$3,822.00

**BROKERAGE & COSTS INCL GST: \$0.00**

(may include printed confirmation postal fee)

**APPLICATION MONEY: \$0.00**

**TOTAL COST: \$3,822.00**

**TOTAL GST: \$0.00**

**SETTLEMENT DATE: 30/01/2023**

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

UNITS AT PRICE

650 5.880000

**AVERAGE PRICE: 5.880000**

**HIN 13222703**

**CONTRACT COMMENTS:**

**50147786 0743310840**

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 AVOCA QLD 4670**

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**COMPANY: AUSWIDE BANK LTD**

**SECURITY: ORDINARY FULLY PAID**

**ABA**

DATE: 27/01/2023

AS AT DATE: 27/01/2023

CONFIRMATION NO: 140403912

ORDER NO: N174783712

ACCOUNT NO: 2165087

TOTAL UNITS: 903

CONSIDERATION (AUD): \$5,309.64

**BROKERAGE & COSTS INCL GST: \$10.00**

(may include printed confirmation postal fee)

**APPLICATION MONEY: \$0.00**

**TOTAL COST: \$5,319.64**

**TOTAL GST: \$0.91**

**SETTLEMENT DATE: 31/01/2023**

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

UNITS AT PRICE

903 5.880000

**AVERAGE PRICE: 5.880000**

**HIN 13222703**

**ORDER COMPLETED**

**CONTRACT COMMENTS:**

**50147786 0743310840**

105



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 AVOCA QLD 4670**

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

Ex Dividend

**COMPANY: AUSWIDE BANK LTD**

**SECURITY: ORDINARY FULLY PAID**

**ABA**

DATE: 09/03/2023

AS AT DATE: 09/03/2023

CONFIRMATION NO: 141454821

ORDER NO: N176204119

ACCOUNT NO: 2165087

TOTAL UNITS: 1,224

CONSIDERATION (AUD): \$6,829.92

**BROKERAGE & COSTS INCL GST: \$19.95**

(may include printed confirmation postal fee)

**APPLICATION MONEY: \$0.00**

**TOTAL COST: \$6,849.87**

**TOTAL GST: \$1.81**

**SETTLEMENT DATE: 13/03/2023**

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

UNITS AT PRICE

1,224 5.580000

**AVERAGE PRICE: 5.580000**

**HIN 13222703**

**CONTRACT COMMENTS:**

**50147786 0743310840**

105



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

Ex Dividend

**COMPANY: AUSWIDE BANK LTD**

**SECURITY: ORDINARY FULLY PAID**

**ABA**

DATE: 10/03/2023  
 AS AT DATE: 10/03/2023  
 CONFIRMATION NO: 141456494  
 ORDER NO: N176204119  
 ACCOUNT NO: 2165087  
 TOTAL UNITS: 776  
 CONSIDERATION (AUD): \$4,330.08  
**BROKERAGE & COSTS INCL GST: \$10.00**  
 (may include printed confirmation postal fee)  
**APPLICATION MONEY: \$0.00**  
**TOTAL COST: \$4,340.08**  
**TOTAL GST: \$0.91**  
**SETTLEMENT DATE: 14/03/2023**

UNITS AT PRICE	
776	5.580000
<b>AVERAGE PRICE: 5.580000</b>	

**HIN 13222703**

**ORDER COMPLETED**

**CONTRACT COMMENTS:**

**50147786 0743310840**

105

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