

BELL POTTER ONLINE

Third Party Platform Pty Ltd
GPO Box 1630
Sydney NSW 2001
1800 33 00 88

SWAN PROPERTY HLDGS PTY LTD-S/F A/C THE SADI S/F A/C
27 OLD BELAIR ROAD
BELAIR SA 5052

Execution and Settlement Agent, Third Party Platform Pty Ltd, Level 30, One Farrer Place, Sydney NSW 2000
ABN# 74 121 227 905, AFSL# 314341, A Participant of the ASX Group and Trading Participant of Chi-X

Sell Order Instruction		Tax Invoice B20307523	
Time/Date Created	26-Oct-20 02:09 PM AEST	Trade Date	26-Oct-20
Order Creator	Mark Draper	As at Date	26-Oct-20
Time/Date Last Amended	26-Oct-20 02:09 PM AEST	Settlement Date	28-Oct-20
Reference		Amount Payable	\$3,360.07
		Settlement Funding	MBL 182222 ****6074

A/C 183093 - SWAN PROPERTY HLDGS PTY LTD-S/F A/C THE SADI S/F A/C

Sell Contract S20307523

We have sold for you:

ASX Code: GSW
Description: GETSWIFT LIMITED ORDINARY FULLY PAID
Quantity: 10000
Basis of Quotation:
Price: \$0.345 (average)
Condition Code: XT

Trade Value	\$3,450.00
Brokerage	\$89.93
Net Proceeds	\$3,360.07
<i>Includes GST of:</i>	\$8.18

Payment Instructions

Unless we hear from you prior to settlement your proceeds will be credited into your nominated bank account.

Third Party Platform Pty Ltd is a Trading Participant of both ASX and Chi-X. Your order may have been executed on either or both markets of which Third Party Platform Pty Ltd is a Participant.

This confirmation is issued subject to (a) the directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules; (b) the customs and usages of the Market and (c) the correction of errors and omissions. If condition code is 'XT' or 'SA' then all or part of that transaction was crossed. Explanation of Basis of Quotation abbreviations can be obtained from http://www.asx.com.au/prices/status_notes.htm. All Market Transactions are executed and settled through our Execution and Settlement Agent. Where an inconsistency exists between an electronic message which has been sent in relation to one or more of the transactions which are reflected in this Confirmation, this Confirmation shall prevail to the extent of that inconsistency. If this confirmation does not correspond with your records, please call your advisor at the Licensee above within 48 hours of receipt.

This trade confirmation is subject to, and the client to whom this trade confirmation is issued (the "client") agrees to be bound by, the terms and conditions below. Unless otherwise notified these terms and conditions apply (modified as necessary) to all transactions executed Third Party Platform Pty Ltd ("TPP") on the client's behalf.

Australian Securities and Investments Commission (ASIC)

This trade confirmation is issued subject to the: directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant, the Settlement Rules; the customs and usages of the Market and the correction of errors and omissions.

Settlement Date

In this trade confirmation, the "settlement date" is the time for payment or delivery specified on the face of this trade confirmation or, if no time is specified, in accordance with the ASX Operating or Settlement Rules and guidelines.

Purchases

Payment for purchases must be received by TPP by the settlement date. TPP may demand immediate payment or appropriate moneys to satisfy this obligation at any time after execution of the purchase. Payment in cash is not acceptable.

A Market Participant buying for a principal is not liable for calls after settlement. If financial products in a restricted ownership company have been purchased, please complete and return the enclosed declaration.

Sales

All required security holder information (including Shareholder Reference Numbers ("SRNs") and, if sponsored by another broker, Holder Identification Numbers ("HINs") and documentation (including certificates (if any)) for the financial products sold must be delivered to TPP by the settlement date. The client authorises TPP to appropriate any financial products sponsored or otherwise held on the client's behalf to satisfy this obligation. TPP may demand immediate delivery or appropriate financial products at any time after execution of sale. Credits in respect of sales are not available until the latest of:

- settlement of the sale;
- all required security holder information and documentation has been delivered; and
- all amounts due by the client to TPP have been paid.

Registration

Please ensure all details on the face of the trade confirmation are correct for registration purposes.

Interest

If the client fails to pay an amount by the due date for payment, the client must immediately pay to TPP, on demand, interest at a rate of 6% per annum in addition to ANZ's base rate, calculated and payable daily, computed from the due date for payment until the amount is paid in full.

Brokerage and other charges

The client must pay or reimburse to TPP by the settlement date all brokerage, commission, fees, taxes, duties and other amounts specified on the front of this trade confirmation in respect of the sale or purchase of financial products and must immediately pay or reimburse to TPP any other such amounts specified on the front of this trade confirmation (together with any GST payable on such amounts).

Failure to settle

If the client fails to make payment or deliver any security holder information or documents to TPP by the settlement date ("fails to settle"), TPP may:

- charge a fail fee calculated by reference to the additional cost which may be incurred by TPP as a result of the client's failure to settle;
- sell out any financial products purchased or otherwise held on the client's behalf (with the client being fully responsible for any loss in connection with such sale) and apply the proceeds in reduction of the client's liability to TPP and to recover TPP's costs in so acting;
- buy in any financial products to close out any unsettled sale (with the client being fully responsible for the costs of any such buy in and any loss in connection with such sale).

Indemnity

The client will indemnify, keep indemnified and hold harmless TPP from all claims, losses, actions, demands, amounts, proceedings, liabilities, damages and costs (including legal costs on a solicitor and client basis) whatsoever and howsoever arising, paid, suffered or incurred by TPP directly or indirectly arising out of or in connection with undertaking the client's instructions in respect of any purchase or sale of financial products or any failure of the client to strictly comply with the provisions of this trade confirmation or otherwise.

Appropriations

TPP may pay, appropriate or allocate (as the case requires) all credits of and all moneys received from or on behalf of the client as it thinks fit in order to satisfy or discharge any amount owed by the client to TPP on any account whatsoever, TPP is not liable to the client in connection with any such payment, appropriation or allocation.

Documentation

If financial products are purchased or sold by the client pursuant to a power of attorney or on behalf of a trust or deceased estate, the client must forward to TPP by the settlement date (unless previously sighted by it) a certified copy of the relevant Power of Attorney, Trust Deed, Letter of Administration or Probate or other relevant documents (as the case requires).

General

If the client consists of more than one person these terms and conditions bind them jointly and severally.

The client warrants that each purchase and sale of financial products undertaken by TPP on its behalf complies with all laws, the ASX Operating Rules and ASIC Market Integrity Rules.

Payment Instructions

Payment is due within 2 business days of the date of purchase and TPP may demand the payment of interest on overdue amounts as specified above. For client accounts that require Delivery versus Payment matching to effect settlement, the client account needs to be fully funded with the third party settlement agent prior to 6pm EST on the second business day after the trade date.

PAYMENT OPTIONS FOR BUY ORDERS

Telephone & Internet Banking - BPay

Contact your participating financial institution to make this payment from your cheque or savings account. When prompted enter our Biller Code and the Reference number (listed overleaf).

Bank

You can transfer funds electronically, deposit a cheque or make a cash payment at any ANZ Bank branch (fees and/or delays may be incurred if deposited at another bank) into the trust account detailed overleaf. Deposit of funds is requested by the day before Settlement Date to ensure payment by Settlement Date.

Post

Send your cheque to:

Third Party Platform Pty Ltd - Acct. Name or Number

GPO Box 4718 Melbourne VIC 3001

Third Party Platform Pty Ltd is a Trading Participant of both ASX and Chi-X. Your order may have been executed on either or both markets of which Third Party Platform Pty Ltd is a Participant.

This confirmation is issued subject to (a) the directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules; (b) the customs and usages of the Market and (c) the correction of errors and omissions. If condition code is 'XT' or 'SA' then all or part of that transaction was crossed. Explanation of Basis of Quotation abbreviations can be obtained from http://www.asx.com.au/prices/status_notes.htm. All Market Transactions are executed and settled through our Execution and Settlement Agent. Where an inconsistency exists between an electronic message which has been sent in relation to one or more of the transactions which are reflected in this Confirmation, this Confirmation shall prevail to the extent of that inconsistency. If this confirmation does not correspond with your records, please call your advisor at the Licensee above within 48 hours of receipt.

GetSwift Limited

ACN: 604 611 558
Place of Incorporation: VIC

CHES HOLDING STATEMENT

For statement enquiries contact
your CHES Sponsor:

THIRD PARTY PLATFORM PTY LTD

GPO BOX 1630
SYDNEY, NSW 2001

☎ 1300786299



224343 02552
SWAN PROPERTY HOLDINGS PTY LTD
<THE SADI SUPER FUND A/C>
27 OLD BELAIR ROAD
BELAIR SA 5052

Holder ID Number (HIN): 0036199750

CHES Sponsor's ID (PID): 02552

Statement Period: October 2020

Page: 1 of 1

GSW - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 23 Oct 18					10000
27 Oct 20	Movement of Securities due to Purchase, Sale or Transfer	0255263201422800			10000	0

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHES Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHES Depository Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHES Holdings to third parties.

Refer overleaf for additional important information



Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Share Registry Details:

COMPUTERSHARE INVESTOR SERVICES PTY LTD
GPO BOX D182
PERTH WA 6840
Ph: 1300 557 010

Sample CHESS Holding Statement

The Issuer's name and logo

Your name and address as registered in CHESS.

The security to which this statement relates.

Date the transaction is recorded in your CHESS holding.

Description of the transaction.

The Transaction ID is a supplementary reference and may be useful for enquiries.

Important messages will appear here.



QZJV Enterprises Pty Ltd
ABN 123456789012345

CHESS HOLDING STATEMENT

For statement enquiries contact your CHESS sponsor:
FIRST INTERNATIONAL N.Y.
AUSTRALIA EQUITIES LTD
LEVEL 10, GRAND PLACE
15 GRACE STREET
BRISBANE, QLD 4000
☎ (07) 3123 4567



SAMPLE CORPORATE SERVICES
C/- MRS JOAN ANN JONES
LVL 12
123 BOUNDARY ST
SAMPLESVILLE QLD 1234

QZJ- ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 11 Dec 00					200
08 Jan 01	Bonus Issue Allotment	1234567890123456		100		300

FOR YOUR INFORMATION

- ☛ Full terms and conditions of the Company, Trust or other issuer's securities can be obtained from the Registry.
- ☛ The Australian Taxation Office advises that the disposal of shares may lead to capital gains tax. Phone (1300 781 081) if you need a Guide to Capital Gains Tax.
- ☛ Other messages will appear here

See over for additional important information and disclaimer



ASX

Share Registry Details:
INTERNATIONAL SERVICES PTY LIMITED
GPO BOX 11234
PHILLIPS TERRACE
PERTH WA 6122
Ph: (08) 9123 4567

Issued By:
ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Details of your CHESS Sponsor - your first point of contact.

Your unique CHESS number. Keep your HIN confidential and only disclose it in dealings with your CHESS Sponsor.

Your balance in the security after being adjusted by the transaction.

Number of units that will increase or decrease your balance.

Ex/Cum status of a transaction processed in the Ex Period may appear here.

Further Explanatory Notes:

- 1) CHESS Holding Statements are similar in form to a bank statement. They will detail those transactions that occurred in a calendar month and will progressively calculate the holding balance brought forward to the closing balance at the end of each month.
- 2) CHESS Holding Statements are only issued if there has been a change in your CHESS holding balance. You will receive a CHESS Statement shortly after the end of the month for each security in which a transaction changed your CHESS holding balance.
- 3) CHESS Holding Statements for holdings in renounceable rights registered in CHESS are not routinely issued. However, a statement for these securities or others can be requested through your CHESS Sponsor or the Share Registry, though they may charge you a fee.
- 4) An Ex or Cum status may appear if the transaction is processed between the Ex Date and the Record Date for a corporate action, i.e., the Ex Period. An entitlement will be included for a buyer when the status is Cum and for a seller when it is Ex. Contact your CHESS Sponsor for further details.

Disclaimer: ASX Settlement Pty Limited ("ASX Settlement") operates CHESS. This Statement is issued by ASX Settlement under the ASX Settlement Operating Rules ("Rules"). ASX Limited has no responsibility for this statement, nor for the administration of CHESS. ASX Settlement's responsibility is limited to the correction and reissue of any inaccurate information. The closing balance shown on this statement excludes any transactions that have not been effected on the CHESS subregister as at the End of Day (as defined in the Rules) on the day indicated. Reliance should not be placed on the balance shown on the statement as being a complete record of the current holding.

BELL POTTER ONLINE

Third Party Platform Pty Ltd
GPO Box 1630
Sydney NSW 2001
1800 33 00 88

**SWAN PROPERTY HLDGS PTY LTD-S/F A/C THE SADI S/F A/C
27 OLD BELAIR ROAD
BELAIR SA 5052**

Execution and Settlement Agent, Third Party Platform Pty Ltd, Level 30, One Farrer Place, Sydney NSW 2000
ABN# 74 121 227 905, AFSL# 314341, A Participant of the ASX Group and Trading Participant of Chi-X

Sell Order Instruction		Tax Invoice B20307528	
Time/Date Created	26-Oct-20 02:10 PM AEST	Trade Date	26-Oct-20
Order Creator	Mark Draper	As at Date	26-Oct-20
Time/Date Last Amended	26-Oct-20 02:10 PM AEST	Settlement Date	28-Oct-20
Reference		Amount Payable	\$2,423.00
		Settlement Funding	MBL 182222 ****6074

A/C 183093 - SWAN PROPERTY HLDGS PTY LTD-S/F A/C THE SADI S/F A/C

Sell Contract S20307528

We have sold for you:

ASX Code: EDE
Description: EDEN INNOVATIONS LTD ORDINARY FULLY PAID
Quantity: 100000
Basis of Quotation:
Price: \$0.025 (average)
Condition Code: XT

Trade Value	\$2,500.00
Brokerage	\$77.00
Net Proceeds	\$2,423.00
<i>Includes GST of:</i>	\$7.00

Payment Instructions

Unless we hear from you prior to settlement your proceeds will be credited into your nominated bank account.

Third Party Platform Pty Ltd is a Trading Participant of both ASX and Chi-X. Your order may have been executed on either or both markets of which Third Party Platform Pty Ltd is a Participant.

This confirmation is issued subject to (a) the directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules; (b) the customs and usages of the Market and (c) the correction of errors and omissions. If condition code is 'XT' or 'SA' then all or part of that transaction was crossed. Explanation of Basis of Quotation abbreviations can be obtained from http://www.asx.com.au/prices/status_notes.htm. All Market Transactions are executed and settled through our Execution and Settlement Agent. Where an inconsistency exists between an electronic message which has been sent in relation to one or more of the transactions which are reflected in this Confirmation, this Confirmation shall prevail to the extent of that inconsistency. If this confirmation does not correspond with your records, please call your advisor at the Licensee above within 48 hours of receipt.

This trade confirmation is subject to, and the client to whom this trade confirmation is issued (the "client") agrees to be bound by, the terms and conditions below. Unless otherwise notified these terms and conditions apply (modified as necessary) to all transactions executed Third Party Platform Pty Ltd ("TPP") on the client's behalf.

Australian Securities and Investments Commission (ASIC)

This trade confirmation is issued subject to the: directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant, the Settlement Rules; the customs and usages of the Market and the correction of errors and omissions.

Settlement Date

In this trade confirmation, the "settlement date" is the time for payment or delivery specified on the face of this trade confirmation or, if no time is specified, in accordance with the ASX Operating or Settlement Rules and guidelines.

Purchases

Payment for purchases must be received by TPP by the settlement date. TPP may demand immediate payment or appropriate moneys to satisfy this obligation at any time after execution of the purchase. Payment in cash is not acceptable.

A Market Participant buying for a principal is not liable for calls after settlement. If financial products in a restricted ownership company have been purchased, please complete and return the enclosed declaration.

Sales

All required security holder information (including Shareholder Reference Numbers ("SRNs") and, if sponsored by another broker, Holder Identification Numbers ("HINs") and documentation (including certificates (if any)) for the financial products sold must be delivered to TPP by the settlement date. The client authorises TPP to appropriate any financial products sponsored or otherwise held on the client's behalf to satisfy this obligation. TPP may demand immediate delivery or appropriate financial products at any time after execution of sale. Credits in respect of sales are not available until the latest of:

- settlement of the sale;
- all required security holder information and documentation has been delivered; and
- all amounts due by the client to TPP have been paid.

Registration

Please ensure all details on the face of the trade confirmation are correct for registration purposes.

Interest

If the client fails to pay an amount by the due date for payment, the client must immediately pay to TPP, on demand, interest at a rate of 6% per annum in addition to ANZ's base rate, calculated and payable daily, computed from the due date for payment until the amount is paid in full.

Brokerage and other charges

The client must pay or reimburse to TPP by the settlement date all brokerage, commission, fees, taxes, duties and other amounts specified on the front of this trade confirmation in respect of the sale or purchase of financial products and must immediately pay or reimburse to TPP any other such amounts specified on the front of this trade confirmation (together with any GST payable on such amounts).

Failure to settle

If the client fails to make payment or deliver any security holder information or documents to TPP by the settlement date ("fails to settle"), TPP may:

- charge a fail fee calculated by reference to the additional cost which may be incurred by TPP as a result of the client's failure to settle;
- sell out any financial products purchased or otherwise held on the client's behalf (with the client being fully responsible for any loss in connection with such sale) and apply the proceeds in reduction of the client's liability to TPP and to recover TPP's costs in so acting;
- buy in any financial products to close out any unsettled sale (with the client being fully responsible for the costs of any such buy in and any loss in connection with such sale).

Indemnity

The client will indemnify, keep indemnified and hold harmless TPP from all claims, losses, actions, demands, amounts, proceedings, liabilities, damages and costs (including legal costs on a solicitor and client basis) whatsoever and howsoever arising, paid, suffered or incurred by TPP directly or indirectly arising out of or in connection with undertaking the client's instructions in respect of any purchase or sale of financial products or any failure of the client to strictly comply with the provisions of this trade confirmation or otherwise.

Appropriations

TPP may pay, appropriate or allocate (as the case requires) all credits of and all moneys received from or on behalf of the client as it thinks fit in order to satisfy or discharge any amount owed by the client to TPP on any account whatsoever, TPP is not liable to the client in connection with any such payment, appropriation or allocation.

Documentation

If financial products are purchased or sold by the client pursuant to a power of attorney or on behalf of a trust or deceased estate, the client must forward to TPP by the settlement date (unless previously sighted by it) a certified copy of the relevant Power of Attorney, Trust Deed, Letter of Administration or Probate or other relevant documents (as the case requires).

General

If the client consists of more than one person these terms and conditions bind them jointly and severally.

The client warrants that each purchase and sale of financial products undertaken by TPP on its behalf complies with all laws, the ASX Operating Rules and ASIC Market Integrity Rules.

Payment Instructions

Payment is due within 2 business days of the date of purchase and TPP may demand the payment of interest on overdue amounts as specified above. For client accounts that require Delivery versus Payment matching to effect settlement, the client account needs to be fully funded with the third party settlement agent prior to 6pm EST on the second business day after the trade date.

PAYMENT OPTIONS FOR BUY ORDERS

Telephone & Internet Banking - BPAY

Contact your participating financial institution to make this payment from your cheque or savings account. When prompted enter our Biller Code and the Reference number (listed overleaf).

Bank

You can transfer funds electronically, deposit a cheque or make a cash payment at any ANZ Bank branch (fees and/or delays may be incurred if deposited at another bank) into the trust account detailed overleaf. Deposit of funds is requested by the day before Settlement Date to ensure payment by Settlement Date.

Post

Send your cheque to:

Third Party Platform Pty Ltd - Acct. Name or Number

GPO Box 4718 Melbourne VIC 3001

Third Party Platform Pty Ltd is a Trading Participant of both ASX and Chi-X. Your order may have been executed on either or both markets of which Third Party Platform Pty Ltd is a Participant.

This confirmation is issued subject to (a) the directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules; (b) the customs and usages of the Market and (c) the correction of errors and omissions. If condition code is 'XT' or 'SA' then all or part of that transaction was crossed. Explanation of Basis of Quotation abbreviations can be obtained from http://www.asx.com.au/prices/status_notes.htm. All Market Transactions are executed and settled through our Execution and Settlement Agent. Where an inconsistency exists between an electronic message which has been sent in relation to one or more of the transactions which are reflected in this Confirmation, this Confirmation shall prevail to the extent of that inconsistency. If this confirmation does not correspond with your records, please call your advisor at the Licensee above within 48 hours of receipt.

Eden Innovations Limited

ABN: 58 109 200 900
Place of Incorporation: WA



224343 02552
SWAN PROPERTY HOLDINGS PTY LTD
<THE SADI SUPER FUND A/C>
27 OLD BELAIR ROAD
BELAIR SA 5052

CHESSE HOLDING STATEMENT

For statement enquiries contact
your CHESSE Sponsor:

THIRD PARTY PLATFORM PTY LTD

GPO BOX 1630
SYDNEY, NSW 2001

☎ 1300786299

Holder ID Number (HIN): 0036199750

CHESSE Sponsor's ID (PID): 02552

Statement Period: October 2020

Page: 1 of 1

EDE - ORDINARY FULLY PAID

Date	Transaction Type	Transaction ID	Ex/Cum Status	Quantity		Holding Balance
				On	Off	
	Balance Brought Forward from 23 Oct 18					100000
27 Oct 20	Movement of Securities due to Purchase, Sale or Transfer	0255263201422900			100000	0

FOR YOUR INFORMATION

- ☛ To obtain full terms and conditions of an Issuer's securities contact the Issuer's Registrar or the Issuer directly.
- ☛ For information about CHESSE Depository Interests (CDIs) and to obtain a free copy of the Financial Services Guide (FSG) or any supplementary FSG for CHESSE Depository Nominees Pty Ltd go to www.asx.com.au/cdis or phone 131 279.
- ☛ ASX Settlement may by law need to disclose information in CHESSE Holdings to third parties.

Refer overleaf for additional important information



Issued By:

ASX Settlement Pty Limited | ABN 49 008 504 532 | PO Box H227, Australia Square, Sydney NSW 1215

Share Registry Details:

ADVANCED SHARE REGISTRY LTD
PO BOX 1156
NEDLANDS WA 6909
Ph: 08 9389 8033

BELL POTTER ONLINE

Third Party Platform Pty Ltd
GPO Box 1630
Sydney NSW 2001
1800 33 00 88

SWAN PROPERTY HLDGS PTY LTD-S/F A/C THE SADI S/F A/C
27 OLD BELAIR ROAD
BELAIR SA 5052

Execution and Settlement Agent, Third Party Platform Pty Ltd, Level 30, One Farrer Place, Sydney NSW 2000
ABN# 74 121 227 905, AFSL# 314341, A Participant of the ASX Group and Trading Participant of Chi-X

Buy Order Instruction		Tax Invoice B20307537	
Time/Date Created	26-Oct-20 02:10 PM AEST	Trade Date	26-Oct-20
Order Creator	Mark Draper	As at Date	26-Oct-20
Time/Date Last Amended	26-Oct-20 02:10 PM AEST	Settlement Date	28-Oct-20
Reference		Amount Payable	\$9,772.14
		Settlement Funding	MBL 182222 *****6074

A/C 183093 - SWAN PROPERTY HLDGS PTY LTD-S/F A/C THE SADI S/F A/C

Buy Contract B20307537

We have bought for you:

ASX Code: WWI
Description: WEST WITS MINING LIMITED ORDINARY FULLY PAID
Quantity: 100000
Basis of Quotation
Price: \$0.096 (average)
Condition Code: XT

Trade Value	\$9,581.05
Brokerage	\$191.09
Amount Payable	\$9,772.14
Includes GST of:	\$17.37

Payment Instructions

Your nominated account will be debited the day prior to settlement for the amount due.



Bill Code: 233338
Ref: 1830934

Telephone & Internet Banking – BPAY®

Call your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au

Third Party Platform Pty Ltd is a Trading Participant of both ASX and Chi-X. Your order may have been executed on either or both markets of which Third Party Platform Pty Ltd is a Participant.

This confirmation is issued subject to (a) the directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules; (b) the customs and usages of the Market and (c) the correction of errors and omissions. If condition code is 'XT' or 'SA' then all or part of that transaction was crossed. Explanation of Basis of Quotation abbreviations can be obtained from http://www.asx.com.au/prices/status_notes.htm. All Market Transactions are executed and settled through our Execution and Settlement Agent. Where an inconsistency exists between an electronic message which has been sent in relation to one or more of the transactions which are reflected in this Confirmation, this Confirmation shall prevail to the extent of that inconsistency. If this confirmation does not correspond with your records, please call your advisor at the Licensee above within 48 hours of receipt.

This trade confirmation is subject to, and the client to whom this trade confirmation is issued (the "client") agrees to be bound by, the terms and conditions below. Unless otherwise notified these terms and conditions apply (modified as necessary) to all transactions executed Third Party Platform Pty Ltd ("TPP") on the client's behalf.

Australian Securities and Investments Commission (ASIC)

This trade confirmation is issued subject to the: directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant, the Settlement Rules; the customs and usages of the Market and the correction of errors and omissions.

Settlement Date

In this trade confirmation, the "settlement date" is the time for payment or delivery specified on the face of this trade confirmation or, if no time is specified, in accordance with the ASX Operating or Settlement Rules and guidelines.

Purchases

Payment for purchases must be received by TPP by the settlement date. TPP may demand immediate payment or appropriate moneys to satisfy this obligation at any time after execution of the purchase. Payment in cash is not acceptable.

A Market Participant buying for a principal is not liable for calls after settlement. If financial products in a restricted ownership company have been purchased, please complete and return the enclosed declaration.

Sales

All required security holder information (including Shareholder Reference Numbers ("SRNs")) and, if sponsored by another broker, Holder Identification Numbers ("HINs") and documentation (including certificates (if any)) for the financial products sold must be delivered to TPP by the settlement date. The client authorises TPP to appropriate any financial products sponsored or otherwise held on the client's behalf to satisfy this obligation. TPP may demand immediate delivery or appropriate financial products at any time after execution of sale. Credits in respect of sales are not available until the latest of:

- settlement of the sale;
- all required security holder information and documentation has been delivered; and
- all amounts due by the client to TPP have been paid.

Registration

Please ensure all details on the face of the trade confirmation are correct for registration purposes.

Interest

If the client fails to pay an amount by the due date for payment, the client must immediately pay to TPP, on demand, interest at a rate of 6% per annum in addition to ANZ's base rate, calculated and payable daily, computed from the due date for payment until the amount is paid in full.

Brokerage and other charges

The client must pay or reimburse to TPP by the settlement date all brokerage, commission, fees, taxes, duties and other amounts specified on the front of this trade confirmation in respect of the sale or purchase of financial products and must immediately pay or reimburse to TPP any other such amounts specified on the front of this trade confirmation (together with any GST payable on such amounts).

Failure to settle

If the client fails to make payment or deliver any security holder information or documents to TPP by the settlement date ("fails to settle"), TPP may:

- charge a fail fee calculated by reference to the additional cost which may be incurred by TPP as a result of the client's failure to settle;
- sell out any financial products purchased or otherwise held on the client's behalf (with the client being fully responsible for any loss in connection with such sale) and apply the proceeds in reduction of the client's liability to TPP and to recover TPP's costs in so acting;
- buy in any financial products to close out any unsettled sale (with the client being fully responsible for the costs of any such buy in and any loss in connection with such sale).

Indemnity

The client will indemnify, keep indemnified and hold harmless TPP from all claims, losses, actions, demands, amounts, proceedings, liabilities, damages and costs (including legal costs on a solicitor and client basis) whatsoever and howsoever arising, paid, suffered or incurred by TPP directly or indirectly arising out of or in connection with undertaking the client's instructions in respect of any purchase or sale of financial products or any failure of the client to strictly comply with the provisions of this trade confirmation or otherwise.

Appropriations

TPP may pay, appropriate or allocate (as the case requires) all credits of and all moneys received from or on behalf of the client as it thinks fit in order to satisfy or discharge any amount owed by the client to TPP on any account whatsoever, TPP is not liable to the client in connection with any such payment, appropriation or allocation.

Documentation

If financial products are purchased or sold by the client pursuant to a power of attorney or on behalf of a trust or deceased estate, the client must forward to TPP by the settlement date (unless previously sighted by it) a certified copy of the relevant Power of Attorney, Trust Deed, Letter of Administration or Probate or other relevant documents (as the case requires).

General

If the client consists of more than one person these terms and conditions bind them jointly and severally.

The client warrants that each purchase and sale of financial products undertaken by TPP on its behalf complies with all laws, the ASX Operating Rules and ASIC Market Integrity Rules.

Payment Instructions

Payment is due within 2 business days of the date of purchase and TPP may demand the payment of interest on overdue amounts as specified above. For client accounts that require Delivery versus Payment matching to effect settlement, the client account needs to be fully funded with the third party settlement agent prior to 6pm EST on the second business day after the trade date.

PAYMENT OPTIONS FOR BUY ORDERS

Telephone & Internet Banking - BPay

Contact your participating financial institution to make this payment from your cheque or savings account. When prompted enter our Biller Code and the Reference number (listed overleaf).

Bank

You can transfer funds electronically, deposit a cheque or make a cash payment at any ANZ Bank branch (fees and/or delays may be incurred if deposited at another bank) into the trust account detailed overleaf. Deposit of funds is requested by the day before Settlement Date to ensure payment by Settlement Date.

Post

Send your cheque to:

Third Party Platform Pty Ltd - Acct. Name or Number

GPO Box 4718 Melbourne VIC 3001

Third Party Platform Pty Ltd is a Trading Participant of both ASX and Chi-X. Your order may have been executed on either or both markets of which Third Party Platform Pty Ltd is a Participant.

This confirmation is issued subject to (a) the directions, decisions and requirements of the Market Operator, the ASIC Market Integrity Rules, the Market Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules; (b) the customs and usages of the Market and (c) the correction of errors and omissions. If condition code is 'XT' or 'SA' then all or part of that transaction was crossed. Explanation of Basis of Quotation abbreviations can be obtained from http://www.asx.com.au/prices/status_notes.htm. All Market Transactions are executed and settled through our Execution and Settlement Agent. Where an inconsistency exists between an electronic message which has been sent in relation to one or more of the transactions which are reflected in this Confirmation, this Confirmation shall prevail to the extent of that inconsistency. If this confirmation does not correspond with your records, please call your advisor at the Licensee above within 48 hours of receipt.