

Payment Advice



AVENTUS GROUP

ABN: 79 772 632 132

DANIELL MANAGEMENT PTY LTD <P & R DANIELL SUPER A/C>

33 HIGHFIELD TCE
CUMBALUM NSW
2478

All Registry communications to:

C/- Link Market Services Limited
Locked Bag A14, Sydney South, NSW, 1235
Telephone: 1300 554 474
ASX Code: **AVNWSOA**
Email: registrars@linkmarketservices.com.au
Website: www.linkmarketservices.com.au

CAPITAL REPAYMENT STATEMENT

Reference No.: X*****9798
Payment Date: 04 March 2022
Record Date: 03 March 2022

Security Description	Rate per Security	Participating Holding	Capital Amount
AVNWSOA - AVN CASH SOA	\$0.285	650	\$185.25
		Less Withholding Tax	\$0.00
		Net Amount	AUD 185.25
		Represented By:	
		Direct Credit amount	AUD 185.25

BANKING INSTRUCTIONS

The amount of AUD 185.25 was deposited to the bank account detailed below:

COMMONWEALTH BANK OF AUSTRALIA

DANIELL MANAGEMENT PTY LTD <P &
BSB: 067-167 **ACC:** *****6053

DIRECT CREDIT REFERENCE NO.: 1273044217