



Australian Government  
Australian Taxation Office

Enquiries: 1800 815 886  
Monday to Friday 8.00am to 6.00pm

## PAYMENT SLIP

Client name: WU & YANG SUPERANNUATION

Income Tax Superannuation Fund - 77

Client ID: 44 624 636

EFT code: 44 62463 600 019 3677

### Payment methods

Please pay by BPAY



Billers Code: 75556

Customer Reference Number: 44 62463 600 019 3677

**BPAY:** contact your financial institution to make this payment from your cheque or savings account.

*mw*

**Credit card:** payments can be made online or by phone, a card payment fee applies. Go to [www.ato.gov.au/howtopay](http://www.ato.gov.au/howtopay) or phone **1300 898 089**.

**Direct credit:** you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

**Direct debit:** have your payment deducted from your financial institution account (not credit cards). Phone **1800 802 308** for a direct debit request form and/or details.

**Post office:** payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

**Mail payments:** mail the payment slip together with your cheque or money order to:

**WA, SA, NT, TAS or VIC residents**

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

**NSW, ACT or QLD residents**

Australian Taxation Office  
Locked Bag 1793  
PENRITH NSW 1793

Do **not** send cash. See below for cheque information. Do not use pins, staples, paper clips or adhesive tape. Please allow sufficient time for your payment to reach us on or before its due date.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. **Payments cannot be made in person at any ATO branch or shopfront.**

NAT 70948-03.2012

Australian Taxation Office

**PAYMENT SLIP**  
Income Tax Superannuation Fund - 77  
WU & YANG SUPERANNUATION

ATO code 0001 9157 78

Client ID 44 624 636

Amount paid \$ 11,546.91

EFT code 44 62463 600 019 3677



\*182 0001915778 00044624636 000

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19<

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15770<

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412



TAX INVOICE

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

BUY
ORIGINAL
CONFIRMATION

Please retain for taxation purposes

SBOX PTY LTD <WU & YANG SUPER A/C>
8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY WESFARMERS LIMITED
SECURITY ORDINARY FULLY PAID

WES

DATE: 06/08/2019
AS AT DATE: 06/08/2019
CONFIRMATION NO: 29550621
ORDER NO: DYCF6-W
ACCOUNT NO: 6389582
TOTAL UNITS: 500
CONSIDERATION (AUD): \$18,945.00
BROKERAGE & COSTS INCL GST: \$20.85
APPLICATION MONEY: \$0.00
TOTAL COST: \$18,965.85
TOTAL GST: \$1.90
SETTLEMENT DATE: 08/08/2019

UNITS AT PRICE

500 37.890000

AVERAGE PRICE: 37.890000

PID 6381 HIN 72967976

ORDER COMPLETED

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;
(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. 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.
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. 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.



TAX INVOICE

BUY

ORIGINAL

CONFIRMATION

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

Please retain for taxation purposes

SBOX PTY LTD <WU & YANG SUPER A/C>
8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY COMPUTERSHARE LIMITED.

CPU

SECURITY ORDINARY FULLY PAID

DATE: 06/08/2019
AS AT DATE: 06/08/2019
CONFIRMATION NO: 29550618
ORDER NO: DYCJ4-W
ACCOUNT NO: 6389582
TOTAL UNITS: 2,000
CONSIDERATION (AUD): \$29,980.00
BROKERAGE & COSTS INCL GST: \$32.98
APPLICATION MONEY: \$0.00
TOTAL COST: \$30,012.98
TOTAL GST: \$3.00
SETTLEMENT DATE: 08/08/2019

UNITS AT PRICE

2,000 14.990000

AVERAGE PRICE: 14.990000

PID 6381 HIN 72967976

ORDER COMPLETED

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;
(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. 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.
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. 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.



Sydney Airport Limited (ACN 165 056 360)  
 Sydney Airport Trust 1 (ARSN 099 597 921)  
 - responsible entity  
 The Trust Company (Sydney Airport) Limited  
 (ACN 115 967 087) (AFSL 301162)  
 (together SYD)



**All correspondence to:**  
 Computershare Investor Services Pty Limited  
 GPO Box 2975 Melbourne  
 Victoria 3001 Australia  
 Enquiries (within Australia) 1800 102 368  
 (outside Australia) 61 3 9415 4195  
[www.investorcentre.com/au/contact](http://www.investorcentre.com/au/contact)

┌ 007672 000 SYD



SBOX PTY LTD  
 <WU & YANG SUPER A/C>  
 8 RALPH STREET  
 ALEXANDRIA NSW 2015

ASX code: SYD  
 Holder ID No.: HIN WITHHELD  
 TFN/ABN Status: Quoted  
 Payment Date: 15 August 2019  
 Record Date: 28 June 2019  
 Direct Credit Reference: 876742

### Final distribution statement for the period ended 30 June 2019

Your Investment 5,500 Securities X Price at 28 June 2019 \$8.04 = A\$44,220.00

Security description	Amount per security	Number of securities	Gross distribution
SAT1 <sup>(a)</sup>	5.10 cents	5,500	A\$280.50
SAL <sup>(b)</sup>	14.40 cents	5,500	A\$792.00
			Less tax withheld - resident <sup>(c)</sup>
			A\$0.00
			Less tax withheld - non-resident <sup>(d)</sup>
			A\$0.00
			<b>Net payment<sup>(e)</sup></b>
			<b>A\$1,072.50</b>

#### Notes to SYD distribution statement

- (a) Distribution from Sydney Airport Trust 1 (SAT1).
- (b) Distribution (unfranked dividend) from Sydney Airport Limited (SAL).
- (c) The tax deducted from residents is a withholding made under the PAYG system because a tax file number (or where relevant, Australian business number) was not supplied and an exemption was not claimed.
- (d) The tax deducted from non-residents represents tax withheld at 10% from the Australian-sourced interest income component included in the SAT1 distribution (where applicable) and at appropriate rates from the unfranked dividend component paid by SAL.
- (e) SYD has a 31 December year-end for tax purposes. The above distribution will be included in your annual SYD tax statement for the year ending 30 June 2020. For Australian residents this will be relevant for the completion of your 2020 Australian income tax return. You will receive your annual SYD tax statement relevant to your 2020 income tax return in August 2020.

Your funds have been credited to the following bank account:

WESTPAC BANKING CORPORATION

BSB: 032-257

Account number: XXXX25

Please retain this statement to assist with preparation of your income tax return.



Sydney Airport Limited (ACN 165 056 360)  
 Sydney Airport Trust 1 (ARSN 099 597 921)  
 - responsible entity  
 The Trust Company (Sydney Airport) Limited  
 (ACN 115 967 087) (AFSL 301162)  
 (together SYD)

**All correspondence to:**  
 Computershare Investor Services Pty Limited  
 GPO Box 2975 Melbourne  
 Victoria 3001 Australia  
 Enquiries (within Australia) 1800 102 368  
 (outside Australia) 61 3 9415 4195  
[www.investorcentre.com/au/contact](http://www.investorcentre.com/au/contact)

007672 000 SYD  
 SBOX PTY LTD  
 <WU & YANG SUPER A/C>  
 8 RALPH STREET  
 ALEXANDRIA NSW 2015

Holder Number: HIN WITHHELD  
 Statement Date: 15 August 2019  
 TFN/ABN Status: Quoted

## 2019 SYD Tax Statement Information for your 2019 Tax Return

2019 SYD Tax Statement Guide can be downloaded at  
<https://www.sydneyairport.com.au/investor/investors-centre/stock-information/tax-tools>

This statement has been prepared for persons who were residents of Australia for income tax purposes throughout the year ended 30 June 2019 and held their SYD investments on capital account. It will assist those persons with the completion of their 2019 income tax returns. This statement should be read together with the 2019 SYD Tax Statement Guide. Should you have any questions relating to your personal tax position, it is recommended that you contact your accountant or taxation adviser.

### SYD Distributions for the year ended 31 December 2018 - paid on 14 August 2018 and 14 February 2019

	Cash Distributions	Taxable Income	Tax Return for Individuals (Supplementary section)
<b>Australian Income</b>			
Interest income	\$1,496.93	\$1,496.93 <sup>(1)</sup>	13U
<b>Tax-deferred distributions</b>			
Paid on 14 August 2018	\$0.51 <sup>(2)</sup> (A)		
Paid on 14 February 2019	\$1.06 <sup>(3)</sup> (A)		
<b>Gross Cash Distribution from SAT1</b>	\$1,498.50		
Less TFN tax withheld - SAT1	\$0.00 <sup>(4)</sup> (B)		13R
<b>Unfranked dividend paid by SAL</b>	\$3,964.00 (C)	\$3,964.00 <sup>(5)</sup>	11S
Less TFN tax withheld - SAL	\$0.00 <sup>(6)</sup> (B)		11V
Less Non-resident tax withheld (SAT1 & SAL)	\$0.00 (D)		
<b>Net Cash Distributions</b>	\$5,462.50		

Last bill	Payments	Balance	This bill	Total amount due
\$237.43	\$237.43	\$0.00	\$224.20	<b>\$224.20</b>

021433 010



SBOX PTY LTD  
 20 MANSION RD  
 BELLEVUE HILL NSW 2023

pm 19/8

Please pay by

**19/08/19**

Account number

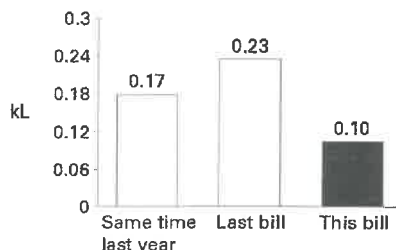
**4232 894**

**Account for industrial property**

**124 Victoria St Beaconsfield**

<b>Fixed charges - GST free</b>	1 Jul 19 - 30 Sep 19	\$
Water service		24.30
Wastewater (sewerage) service		159.18
Stormwater drainage area		19.83
<b>Estimated usage charges - GST free</b>	19 Apr 19 - 23 Jul 19	
Water	19/04 - 30/06	7 kL at \$2.0800 a kL
	01/07 - 23/07	3 kL at \$2.1100 a kL <i>See over for details</i>
		14.56
		6.33
<b>Total amount due</b>		<b>\$224.20</b>

**Your average daily usage**



How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 29 July 2019

**Account for 124 Victoria St Beaconsfield**

- BPAY®:** Internet or phone banking.  
 Biller code: 45435 Ref no.: 4232 894 0004
- Telephone payments:** MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)
- Direct Debit:** from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)
- Internet payments:** MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Online ID: 7637499

**Card payments:**  
 0.4% fee applies

Payment number

**4232 894 0004**

Please pay by

**19/08/19**

Total amount due

**\$224.20**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004

<000022420> <066859> <000042328940004> >



TAX INVOICE

SELL ORIGINAL CONFIRMATION

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

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 COMPUTERSHARE LIMITED.
SECURITY ORDINARY FULLY PAID

CPU

DATE: 14/08/2019
AS AT DATE: 14/08/2019
CONFIRMATION NO: 29613103
ORDER NO: F2YV9-W
ACCOUNT NO: 6389582
TOTAL UNITS: 2,000
CONSIDERATION (AUD): \$30,260.00
BROKERAGE & COSTS INCL GST: \$33.29
APPLICATION MONEY: \$0.00
NET PROCEEDS: \$30,226.71
TOTAL GST: \$3.03
SETTLEMENT DATE: 16/08/2019

Table with 2 columns: Description, Units at Price. Row 1: 2,000 units at 15.130000. Row 2: AVERAGE PRICE: 15.130000

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 16/08/2019

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.



TAX INVOICE

BUY

ORIGINAL  
CONFIRMATION

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

Please retain for taxation purposes

SBOX PTY LTD <WU & YANG SUPER A/C>  
8 RALPH STREET  
ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

COMPANY COLES GROUP LIMITED.

SECURITY ORDINARY FULLY PAID

COL

DATE: 19/08/2019  
AS AT DATE: 19/08/2019  
CONFIRMATION NO: 29639360  
ORDER NO: F3N3X-W

UNITS AT PRICE	
3,000	13.200000
<b>AVERAGE PRICE:</b>	<b>13.200000</b>

ACCOUNT NO: 6389582

PID 6381 HIN 72967976

ORDER COMPLETED

TOTAL UNITS: 3,000  
CONSIDERATION (AUD): \$39,600.00

BROKERAGE & COSTS INCL GST: \$43.56

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$39,643.56

TOTAL GST: \$3.96

SETTLEMENT DATE: 21/08/2019

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;

(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. 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.

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.

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City West Water™

My account number is

1253 1153 3110

Invoice No.	T518001073
Service Address	Un 4601/568 Collins Street Melbourne Lot 4601 Plan 640930
Issue Date	10 Aug 2019
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](http://citywestwater.com.au)

### Account summary

	PREVIOUS BILL RECEIVED	\$147.10
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$104.54
	PLEASE PAY	\$225.98

260707-001 008543(35835) R  
 SBOX PTY LTD  
 8 RALPH STREET  
 ALEXNADRIA NSW 2015

**AMOUNT DUE**  
**\$225.98**  
 PLEASE PAY BY  
**2 SEP 2019**

### Annual Parks Charge due

Each year from 1 July we collect the annual Parks Charge on behalf of the Department of Environment, Land, Water and Planning. These funds help Parks Victoria support the management and maintenance of Melbourne's most iconic parks, trails, zoos and waterways.

Visit [citywestwater.com.au/parksvic](http://citywestwater.com.au/parksvic) to find out more.

The parks are yours

Get amongst them!



**OWNERSHIP STATEMENT - SBOX PTY LTD**

Tax Invoice - Statement 21

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

STATEMENT PERIOD 31/07/2019 - 30/08/2019

OPENING BALANCE \$0.00

**TOTAL PAYMENTS \$1,747.37**

**RESIDENTIAL**

83 Ralph Street, Alexandria, NSW, 2015

**INCOME**

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/09/2019  
Part Payment \$18.00

Rent - Paid from 29/08/2019 to 28/09/2019 (Effective 28/09/2019)

**MONEY OUT**

**MONEY IN**

\$2,303.98  
\$2,303.98

**EXPENSE**

CITY OF SYDNEY (BPAY Ref: 2158475)  
COUNCIL RATE FOR 01/07/19 TO 30/06/20 (GST Paid: \$0.00)  
SYDNEY WATER (BPAY Ref: 54873920000)  
Water Rate 1 Jul- 30 Sep 2019 (GST Paid: \$0.00)  
Management Fee (GST Paid: \$8.38)

\$279.20

\$185.25

\$92.16

\$556.61

(Incl GST: \$8.38)

**BALANCE: \$1,747.37**

**Ownership Contributions & Expenses**

**EXPENSE**

**MONEY OUT**

**MONEY IN**

\$0.00

**CONTRIBUTION**

\$0.00

**BALANCE: \$0.00**

Ownership Account Balance

**\$1,747.37**

**Ownership Payments**

30/08/2019 EFT to account SBOX PTY LTD  
Westpac Banking Corporation (032-257 XXXX 2025)

**MONEY OUT**

**MONEY IN**

\$1,747.37

**TOTAL OWNERSHIP PAYMENTS**

**\$1,747.37**

**RATE NOTICE FOR 01/07/19 TO 30/06/20**

**Cheque Payments**  
 GPO Box 5112  
 SYDNEY NSW 2001

**City of Sydney**  
 Telephone: 02 9265 9333  
 cityofsydney.nsw.gov.au

**ABN: 22 636 550 790**

**Correspondence**  
 GPO Box 1591  
 Sydney NSW 2001

Please see the back of this notice for Customer Service details

POSTING DATE	DUE DATE
26/07/19	31/08/19

ASSESSMENT NUMBER
215847-5

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)

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



**Billers Code:** 7500  
**Ref:** 2158475

Go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress) to change the mailing address



**DESCRIPTION AND SITUATION OF LAND RATED**

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

RATING CATEGORY: Residential

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Residential Rate Min	0.00119371	128520	572.00
Stormwater Charge	12.5000	1	12.50
Standard Dom.Waste 2:	532.0000	1	532.00

**Go paperless!**

Receive your rate notice by email. Sign up at [city.sydney/e-rates](http://city.sydney/e-rates)  
 PLEASE DEDUCT ANY PAYMENTS MADE SINCE 23/07/19.

**NOTE:** Domestic Waste Charges have increased. This is due to additional processing costs and higher disposal and recycling fees in the waste industry.

<b>1st INSTALMENT</b> \$279.20 31-Aug-19	<b>2nd INSTALMENT</b> \$279.10 30-Nov-19	<b>3rd INSTALMENT</b> \$279.10 28-Feb-20	<b>4th INSTALMENT</b> \$279.10 31-May-20	<b>TOTAL AMOUNT DUE</b> <b>\$1,116.50</b>
--	--	--	--	--

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 15-JULY-19.

4071579-Run1-B1-ASA03-003325

**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: \$279.20

Total Amount: \$1,116.50

Due Date: 31/08/19



**BPAY** Biller Code 7500  
 Cust Ref No. 2158475

• BPAY this payment via internet or phone banking



**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](http://www.bpay.com.au)

*WE CHAT TO KATER. ON 6/8/2019.*

Last bill	Payments	Balance	This bill	Total amount due
\$178.11	\$178.11	\$0.00	\$185.25	<b>\$185.25</b>

SBOX PTY LTD  
20 MANSION RD  
BELLEVUE HILL NSW 2023

Please pay by

**21/08/19**

Account number

**5487 392**

**Account for strata unit**

**U 1/55 Ralph St Alexandria**

Fixed charges - GST free	1 Jul 19 - 30 Sep 19	
Water service		\$ 24.30
Wastewater (sewerage) service		154.76
Stormwater drainage area		6.19
<b>Total amount due</b>		<b>\$185.25</b>

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Continued over

Date of issue 31 July 2019

**Account for U 1/55 Ralph St Alexandria**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 5487 392 0000

Online ID: 7637499

Card payments:  
0.4% fee applies



Telephone payments: MasterCard or VISA.  
Call **1300 12 34 58** (24 hour service)

Payment number

**5487 392 0000**



Direct Debit: from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

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