

**OWNERSHIP STATEMENT - SBOX PTY LTD**

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

Tax Invoice - Statement 23

STATEMENT PERIOD	30/09/2019 - 30/10/2019
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$2,026.57</b>

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015		MONEY OUT	MONEY IN
<b>INCOME</b>			
ELLENOR YEE YIN YEUNG Status:			
Rent \$2,302.98 Monthly Paid To 28/11/2019			
Part Payment \$20.00			
Reht - Paid from 29/10/2019 to 28/11/2019 (Effective 28/11/2019)			\$2,303.98
			\$2,303.98
<b>EXPENSE</b>			
SYDNEY WATER (BPAY Ref: 54873920000)		\$185.25	
Water Rate 1 OCT-31 DEC 2019 (GST Paid: \$0.00)			
Management Fee (GST Paid: \$8.38)		\$92.16	
		\$277.41	
		(Incl GST: \$8.38)	
			<b>BALANCE: \$2,026.57</b>
<b>Ownership Contributions &amp; Expenses</b>		<b>MONEY OUT</b>	<b>MONEY IN</b>
<b>EXPENSE</b>			
		\$0.00	
<b>CONTRIBUTION</b>			
			\$0.00
			<b>BALANCE: \$0.00</b>
<b>Ownership Account Balance</b>			<b>\$2,026.57</b>
<b>Ownership Payments</b>		<b>MONEY OUT</b>	<b>MONEY IN</b>
30/10/2019 EFT to account SBOX PTY LTD		\$2,026.57	
Westpac Banking Corporation (032-257 XXXX 2025)			
<b>TOTAL OWNERSHIP PAYMENTS</b>			<b>\$2,026.57</b>
<b>Balance Carried Forward</b>			<b>\$0.00</b>



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

TAX INVOICE

**SELL**  
**ORIGINAL**  
**CONFIRMATION**

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 THE A2 MILK COMPANY LIMITED**  
**SECURITY ORDINARY FULLY PAID**

**A2M**

<b>DATE:</b>	25/10/2019	<b>UNITS AT PRICE</b>	
<b>AS AT DATE:</b>	25/10/2019		
<b>CONFIRMATION NO:</b>	30182807	1,500	11.900000
<b>ORDER NO:</b>	FRHSJ-W	<b>AVERAGE PRICE: 11.900000</b>	
<b>ACCOUNT NO:</b>	6389582		
<b>TOTAL UNITS:</b>	1,500		
<b>CONSIDERATION (AUD):</b>	\$17,850.00	<b>PID 6381 HIN 72967976</b>	
<b>BROKERAGE &amp; COSTS INCL GST:</b> (may include printed confirmation postal fee)	\$19.95	<b>ORDER COMPLETED</b>	
<b>APPLICATION MONEY:</b>	\$0.00		
<b>NET PROCEEDS:</b>	\$17,830.05		
<b>TOTAL GST:</b>	\$1.81		
<b>SETTLEMENT DATE:</b>	29/10/2019		

**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 29/10/2019**

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.



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**ALEXANDRIA NSW 2015**

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

<b>COMPANY</b>	<b>WESFARMERS LIMITED</b>	<b>WES</b>
<b>SECURITY</b>	<b>ORDINARY FULLY PAID</b>	
<b>DATE:</b>	25/10/2019	<b>UNITS AT PRICE</b>
<b>AS AT DATE:</b>	25/10/2019	
<b>CONFIRMATION NO:</b>	30185967	1,000      41.000000
<b>ORDER NO:</b>	FR598-W	
<b>ACCOUNT NO:</b>	6389582	<b>AVERAGE PRICE: 41.000000</b>
<b>TOTAL UNITS:</b>	1,000	
<b>CONSIDERATION (AUD):</b>	\$41,000.00	<b>PID 6381 HIN 72967976</b>
<b>BROKERAGE &amp; COSTS INCL GST:</b> (may include printed confirmation postal fee)	\$45.10	<b>ORDER COMPLETED</b>
<b>APPLICATION MONEY:</b>	\$0.00	
<b>NET PROCEEDS:</b>	\$40,954.90	
<b>TOTAL GST:</b>	\$4.10	
<b>SETTLEMENT DATE:</b>	29/10/2019	
<b>PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING DAY.</b>		

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**8 RALPH STREET**  
**ALEXANDRIA NSW 2015**

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

**COMPANY SYDNEY AIRPORT**  
**SECURITY FULLY PAID ORDINARY/UNITS STAPLED SECURITIES**

**SYD**

DATE: 25/10/2019  
AS AT DATE: 25/10/2019  
CONFIRMATION NO: 30183355  
ORDER NO: FPDSR-W  
ACCOUNT NO: 6389582  
TOTAL UNITS: 2,000  
CONSIDERATION (AUD): \$17,620.00  
BROKERAGE & COSTS INCL GST: \$19.95  
(may include printed confirmation postal fee)  
APPLICATION MONEY: \$0.00  
NET PROCEEDS: \$17,600.05  
TOTAL GST: \$1.81  
SETTLEMENT DATE: 29/10/2019

UNITS AT PRICE	
2,000	8.810000
<b>AVERAGE PRICE:</b>	<b>8.810000</b>

**PID 6381 HIN 72967976**

**ORDER COMPLETED**

**PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK  
A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING  
DAY.**

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TAX INVOICE

BUY

ORIGINAL

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

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Cum Dividend Stock

COMPANY BANK OF QUEENSLAND LIMITED.

BOQ

SECURITY ORDINARY FULLY PAID

DATE: 18/10/2019
AS AT DATE: 18/10/2019
CONFIRMATION NO: 30142504
ORDER NO: FPQ7B-W

Table with 2 columns: UNITS AT PRICE, AVERAGE PRICE: 9.250000

ACCOUNT NO: 6389582

PID 6381 HIN 72967976

ORDER COMPLETED

TOTAL UNITS: 5,000

CONSIDERATION (AUD): \$46,250.00

BROKERAGE & COSTS INCL GST: \$50.88

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$46,300.88

TOTAL GST: \$4.63

SETTLEMENT DATE: 22/10/2019

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

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(a) Our current Terms and Conditions of Share Trading Account;
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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.
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**8 RALPH STREET**  
**ALEXANDRIA NSW 2015**

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

**COMPANY BANK OF QUEENSLAND LIMITED.**

**SECURITY ORDINARY FULLY PAID**

**BOQ**

DATE: 14/10/2019  
 AS AT DATE: 14/10/2019  
 CONFIRMATION NO: 30083645  
 ORDER NO: FN5T5-W  
 ACCOUNT NO: 6389582  
 TOTAL UNITS: 5,000  
 CONSIDERATION (AUD): \$48,404.60  
**BROKERAGE & COSTS INCL GST: \$53.24**  
 (may include printed confirmation postal fee)  
**APPLICATION MONEY: \$0.00**  
**TOTAL COST: \$48,457.84**  
**TOTAL GST: \$4.84**  
**SETTLEMENT DATE: 16/10/2019**

UNITS AT PRICE	
2,615	9.700000
2,385	9.660000
<b>AVERAGE PRICE:</b>	<b>9.680920</b>

**PID 6381 HIN 72967976**

**ORDER COMPLETED**

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

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# NSW Fire Extinguisher Services Pty Ltd

4/595-615 Princes Hwy, Tempe NSW 2044  
 P.O. Box 180, Banksia NSW 2216  
 Phone: 02 9573 1133 Fax: 02 9573 1288  
 ABN: 83 099 430 074 ACN: 099 430 074

## TAX INVOICE

Invoice No.: 00845422

Phone: +61 2 9669 3636

Fax :

Bill To:

Ship To:

Sbox Pty Ltd  
 124-126 Victoria Street  
 Beaconsfield NSW 2016

Sbox Pty Ltd  
 124-126 Victoria Street  
 Beaconsfield NSW 2016

*Erwin J.H.*

**Please Note:** Interest may be incurred for any overdue invoice payments.  
 Certification will only be released upon payment in full of the invoice.

Technician/Consultant	Purchase/Job Order No.	Invoice Prepared by	SHIP DATE	TERMS	DATE	PG.	
Erwin	124-126			COD	1/10/2019	Page 1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
1	AFSS	Fire Inspection & Statement 01-09-19	\$181.82			\$181.82	GST
	Note	Please be advised:  Certification is released upon payment of this invoice  Thank you					GST
<b>BANK DETAILS:</b>		<b>CODE</b>	<b>RATE</b>	<b>GST</b>	<b>SALE AMT.</b>	<b>SALE AMT.</b>	<b>SALE AMT.</b>
Commonwealth Bank		G	10%	\$18.18	\$181.82	\$181.82	FREIGHT
BSB: 062 235		S				\$0.00	GST
ACC: 1022 8046		T				\$18.18	
						<b>TOTAL AMT.</b>	\$200.00
						<b>PAID TODAY</b>	\$0.00
Note : If payment made from the invoice docket please ignore this tax invoice and accept our thanks for using our company.						<b>BALANCE DUE</b>	\$200.00

Memo : Legal ownership of goods shall remain with us until the invoices is paid full



All correspondence to:  
Computershare Investor Services Pty Limited  
GPO Box 2975 Melbourne  
Victoria 3001 Australia  
Enquiries (within Australia) 1300 558 062  
(outside Australia) +61 3 9415 4631  
Facsimile +61 3 9473 2500  
www.investorcentre.com/contact  
www.computershare.com

Private and Confidential

T 016241 000 WES



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

Holder Identification Number (HIN)

HIN WITHHELD

Record Date	2 September 2019
Payment Date	9 October 2019
TFN/ABN Status	Quoted
Direct Credit Ref. No.	1108360
ASX Code	WES

Final Dividend

The statement below represents your final dividend for the year ended 30 June 2019. The dividend is fully-franked (100 per cent) for Australian income tax purposes at the corporate tax rate of 30 per cent.

Class Description	Amount per Security	Number of Securities	Franked Amount	Unfranked Amount	Gross Payment	Franking Credit
Ordinary Shares	A\$0.78	3,790	A\$2,956.20	A\$0.00	A\$2,956.20	A\$1,266.94
		<b>Total</b>	<b>A\$2,956.20</b>	<b>A\$0.00</b>	<b>A\$2,956.20</b>	<b>A\$1,266.94</b>
			<b>Net Payment</b>		<b>A\$2,956.20</b>	

New Zealand Imputation Credits in NZD

NZ\$379.00

New Zealand tax law requires us to notify shareholders that New Zealand imputation credits have been attached to this dividend at a rate of NZ\$0.10 per share. These credits are only relevant for shareholders required to file a New Zealand income tax return.

Important Notes

1. You should retain this statement to assist you in preparing your tax return.
2. Shareholders should obtain their own professional advice on the tax implications of this dividend.

Non-Resident Shareholders

The Franked Amount is not subject to withholding tax.

Your Payment Instruction

WESTPAC BANKING CORPORATION  
BSB: 032-257 Account number: XXXX25

Amount Deposited

**A\$2,956.20**





TAX INVOICE

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WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Ex Dividend

COMPANY WESFARMERS LIMITED

WES

SECURITY ORDINARY FULLY PAID

DATE: 03/10/2019
AS AT DATE: 03/10/2019
CONFIRMATION NO: 30004253
ORDER NO: FKYKS-W
ACCOUNT NO: 6389582

Table with 2 columns: UNITS AT PRICE, PRICE. Row 1: 1,000 units at 38.750000. Row 2: AVERAGE PRICE: 38.750000

PID 6381 HIN 72967976

ORDER COMPLETED

TOTAL UNITS: 1,000
CONSIDERATION (AUD): \$38,750.00
BROKERAGE & COSTS INCL GST: \$42.63
APPLICATION MONEY: \$0.00
TOTAL COST: \$38,792.63
TOTAL GST: \$3.88
SETTLEMENT DATE: 07/10/2019

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

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