



TAX INVOICE

BUY

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

CONFIRMATION

Please retain for taxation purposes

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

Table with 2 columns: 'I HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU' and 'Ex Dividend'. Row 1: COMPANY SYDNEY AIRPORT, SYD. Row 2: SECURITY FULLY PAID ORDINARY/UNITS STAPLED SECURITIES.

DATE: 28/01/2020
AS AT DATE: 28/01/2020
CONFIRMATION NO: 30851023
ORDER NO: GKLYW-W
ACCOUNT NO: 6389582
TOTAL UNITS: 3,000
CONSIDERATION (AUD): \$24,450.00
BROKERAGE & COSTS INCL GST: \$26.90
APPLICATION MONEY: \$0.00
TOTAL COST: \$24,476.90
TOTAL GST: \$2.45
SETTLEMENT DATE: 30/01/2020

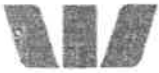
Table with 2 columns: 'UNITS AT PRICE' and 'AVERAGE PRICE'. Row 1: 3,000 units at 8.150000. Row 2: AVERAGE PRICE: 8.150000.

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 ('Auslex') is required to act consistently with a fair and orderly market. Ausiex 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 ("Ausiex") ABN 71 076 515 930, AFSL 241400. Ausiex 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

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

Westpac Securities Limited  
AFSL 233723 ABN 39087924221  
Reply Paid 85157  
Australia Square  
Sydney NSW 1214  
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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** COLES GROUP LIMITED.  
**SECURITY** ORDINARY FULLY PAID

**COL**

**DATE:** 23/01/2020  
**AS AT DATE:** 23/01/2020  
**CONFIRMATION NO:** 30827413  
**ORDER NO:** GJDQY-W  
**ACCOUNT NO:** 6389582  
**TOTAL UNITS:** 5,000  
**CONSIDERATION (AUD):** \$83,000.00  
**BROKERAGE & COSTS INCL GST:** \$91.30  
(may include printed confirmation postal fee)  
**APPLICATION MONEY:** \$0.00  
**NET PROCEEDS:** \$82,908.70  
**TOTAL GST:** \$8.30  
**SETTLEMENT DATE:** 28/01/2020

UNITS AT PRICE	
5,000	16.600000
<b>AVERAGE PRICE:</b>	<b>16.600000</b>

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

**PID 6381 HIN 72967976**

**ORDER COMPLETED**

**If not already provided, Security Document and/or Holder Information to be provided by 28/01/2020**

1. This Confirmation Contract Note is issued subject to:  
(a) The current Terms and Conditions of Share Trading Account;  
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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.  
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TAX INVOICE

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**ORIGINAL**  
**CONFIRMATION**

Westpac Securities Limited  
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Facsimile 1300 130 493  
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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**

Ex Dividend

**COMPANY SYDNEY AIRPORT**

**SYD**

**SECURITY FULLY PAID ORDINARY/UNITS STAPLED SECURITIES**

DATE:	23/01/2020
AS AT DATE:	23/01/2020
CONFIRMATION NO:	30833933
ORDER NO:	GJPBP-W
ACCOUNT NO:	6389582
TOTAL UNITS:	7,000
CONSIDERATION (AUD):	\$60,480.00
<b>BROKERAGE &amp; COSTS INCL GST:</b>	<b>\$66.53</b>
<small>(may include printed confirmation postal fee)</small>	
<b>APPLICATION MONEY:</b>	<b>\$0.00</b>
<b>TOTAL COST:</b>	<b>\$60,546.53</b>
<b>TOTAL GST:</b>	<b>\$6.05</b>
<b>SETTLEMENT DATE:</b>	<b>28/01/2020</b>

UNITS AT PRICE	
7,000	8.640000
<b>AVERAGE PRICE:</b>	<b>8.640000</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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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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REAL STATE AGENTS • PROPERTY CONSULTANTS • AUCTIONEERS

23<sup>rd</sup> January 2020

SBOX Pty Ltd  
8 Ralph Street  
ALEXANDRIA NSW 2015

**TAX INVOICE - 00665**

**Re: Leasing Fees-124 Victoria Street, Beaconsfield NSW 2015**

Leasing fees for January 2020 rental.

Fee being 10% of January rental from Style HQ

10% of \$5833.33 \$583.33

GST \$58.33

**Total due and payable \$641.66**

Direct Payment Details:

A/c Name Furneaux Property  
BSB 112 879 (St George)  
A/c No. 475856718

**FURNEAUX PROPERTY**  
ABN: 88 683 182 068

If you have any queries with this invoice please ring Mark Furneaux on 0407 195 600

*16/1 - 15/2  
\$538.75*

FURNEAUX PROPERTY ABN 88 683 182 068

Suite 51, 20-28 Maddox Street, Alexandria NSW 1445 • PO Box 183, Rosebery NSW 1445

Director & Licensee in Charge: Mark Furneaux Bsc (Est Man) • Email [mark@fproperty.com.au](mailto:mark@fproperty.com.au)

[www.fproperty.com.au](http://www.fproperty.com.au)



**MORE INFORMATION**

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

**Westpac Live**



**Find out about Online Banking at [westpac.com.au/westpaclive](http://westpac.com.au/westpaclive)**

**Telephone Banking**



**Call us on 132 032  
+61 2 9293 9270 if overseas**

**Local Branch**



**Find branches and ATMs at [westpac.com.au/locateus](http://westpac.com.au/locateus)**

**THANK YOU FOR BANKING WITH WESTPAC**



S0008663 / M005870 / 032 / CN2CNCNPW

**OWNERSHIP STATEMENT - SBOX PTY LTD**

Tax Invoice - Statement 26

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

STATEMENT PERIOD	31/12/2019 - 31/01/2020
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$2,028.58</b>

**RESIDENTIAL**

1/51 Ralph Street, Alexandria, NSW 2015

**INCOME**

ELLENOR YEE YIN YEUNG Status:  
Rent \$2,302.98 Monthly Paid To 28/02/2020  
Part Payment \$23.00

Rent - Paid from 29/01/2020 to 28/02/2020 (Effective 28/02/2020)

MONEY OUT	MONEY IN
	\$2,303.98
	\$2,303.98

**EXPENSE**

SYDNEY WATER (BPAY Ref: 54873920000)  
WATER RATE 1 JAN -31 MAR 2020 (GST Paid: \$0.00)  
Management Fee (GST Paid: \$8.38)

\$183.24	
\$92.16	
\$275.40	
(Incl GST: \$8.38)	
<b>BALANCE: \$2,028.58</b>	

**Ownership Contributions & Expenses**

**EXPENSE**

MONEY OUT	MONEY IN
\$0.00	

**CONTRIBUTION**

	\$0.00
<b>BALANCE: \$0.00</b>	

**Ownership Account Balance**

**\$2,028.58**

**Ownership Payments**

31/01/2020 EFT to account SBOX PTY LTD  
Westpac Banking Corporation (032-257 XXXX 2025)

MONEY OUT	MONEY IN
\$2,028.58	

**TOTAL OWNERSHIP PAYMENTS**

**\$2,028.58**

**Balance Carried Forward**

**\$0.00**

Last bill	Payments	Balance	This bill	Total amount due
\$185.25	\$185.25	\$0.00	\$183.24	<b>\$183.24</b>

Please pay by

**23/01/20**

Account number

**5487 392**

SBOX PTY LTD  
20 MANSION RD  
BELLEVUE HILL NSW 2023

**Account for strata unit**

**U 1/55 Ralph St Alexandria**

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		24.04
Wastewater (sewerage) service		153.08
Stormwater drainage area		6.12
<b>Total amount due</b>		<b>\$183.24</b>

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 2 January 2020

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



**BPAY®:** Internet or phone banking.  
Billor 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

**23/01/20**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$183.24**

TRAN CODE  
**831**

USER CODE  
**066859**

CUSTOMER REFERENCE NUMBER  
**000054873920000**

<00000 18324> <066859> <000054873920000> >