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

010

POSTING DATE 26/07/19

DUE DATE 31/08/19

7500

Correspondence

GPO Box 1591 Sydney NSW 2001

Please see the back of this notice for Customer Service details

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.

հանկակիկակիններին_ի հիրահ

SBOX PTY LTD 8 Ralph St **ALEXANDRIA NSW 2015** **ASSESSMENT NUMBER**

145714-2

PAY YOUR RATES ONLINE www.cityofsydney.nsw.gov.au/ratesonline



Biller Code:

Ref: 1457142



Go to www.cityofsydney.nsw.gov.au/changeofaddress to change the mailing address

DESCRIPTION AND SITUATION OF LAND RATED

124-126 Victoria Street, BEACONSFIELD NSW 2015 ot 1 DP 520004



RATING CATEGORY: Ordinary Business

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Business Rate	0.00438630	1150000	5,044.25
Stormwater Charge	25.0000	1	25.00

Bpm/ 30/8

Go paperless!

Receive your rate notice by email. Sign up at city.sydney/e-rates

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 23/07/19.

1st INSTALMENT 2nd INSTALMENT \$1,267.35 \$1,267.30

31-Aug-19 30-Nov-19 3rd INSTALMENT

\$1,267,30 28-Feb-20 4th INSTALMENT

\$1,267.30 31-May-20

disposal and recycling fees in the waste industry.

TOTAL AMOUNT DUE

NOTE: Domestic Waste Charges have increased.

This is due to additional processing costs and higher

\$5,069.25

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-ASA02-014452

Please do not attach cheques with staples or pins

Detach and return deposit slip only when paying by mail

BPAY Biller Code B

7500

Cust Ref No. 1457142

· BPAY this payment via internet or phone banking

Name: SBOX PTY LTD

Assessment Number:

145714-2

Instalment Amount: Total Amount:

\$1.267.35 \$5,069.25

Due Date:

31/08/19

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

z



ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices 1300 300 630

SBOX PTY LTD 8 RALPH ST ALEXANDRIA NSW 2015

INVOICE STATEMENT

Issue date 08 Jul 19 SBOX PTY LTD

ACN 606 965 271

Account No. 22 606965271

Summary

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
TOTAL DUE	\$267.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately \$0.00

By 08 Sep 19 \$267.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.





ASIC

Australian Securities & Investments Commission

PAYMENT SLIP SBOX PTY LTD

ACN 606 965 271

Account No: 22 606965271



22 606965271

TOTAL DUE \$267.00 | mmediately \$0.00 | By 08 Sep 19 \$267.00

Payment options are listed on the back of this payment slip



Biller Code: 17301 Ref: 2296069652719





*814 129 0002296069652719 66



Email securities@westpac.com.au

Telephone 13 13 31 Facsimile 1300 130 493 **TAX INVOICE**



CONFIRMATION

Please retain for taxation purposes

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

COMPANY THE A2 MILK COMPANY LIMITED				
SECURITY ORDINARY FULLY PAID			A2M	
DATE:	30/08/2019	UNIT	S AT PRICE	
AS AT DATE:	30/08/2019			
CONFIRMATION NO:	29746048	3,000	13.550000	
ORDER NO:	F86M6-W	AVERAGE PRICE:	13.550000	
ACCOUNT NO:	6389582	PID 6381 HIN 7296	7976	
	3000002	ORDER COMPLET	ED	
ΓΟΤΑL UNITS:	3,000			
CONSIDERATION (AUD):	\$40,650.00			
BROKERAGE & COSTS INCL GST:	\$44.72			
may include printed confirmation postal fee)				
APPLICATION MONEY:	\$0.00			
OTAL COST:	\$40,694.72			
OTAL GST:	\$4.07			
ETTLEMENT DATE:	03/09/2019			

^{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 ('Ausiex') 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.



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

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 COLES GROUP LIMITED.		
SECURITY ORDINARY FULLY PAID		COL
DATE:	05/09/2019	
AS AT DATE:	05/09/2019	UNITS AT PRICE
CONFIRMATION NO:	29779951	3,000 14.450000
ORDER NO:	F96JJ-W	
ACCOUNT NO:	6389582	AVERAGE PRICE: 14.450000
TOTAL UNITS:	3,000	
CONSIDERATION (AUD):	\$43,350.00	PID 6381 HIN 72967976
BROKERAGE & COSTS INCL GST: (may include printed confirmation postal fee)	\$47.69	ORDER COMPLETED
APPLICATION MONEY:	\$0.00	
NET PROCEEDS:	\$43,302.31	
TOTAL GST:	\$4.34	
SETTLEMENT DATE:	09/09/2019	

If not already provided, Security Document and/or Holder Information to be provided by 09/09/2019

^{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 ("Ausiex") 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. 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 CHESS Settlement Facility, if a CHESS 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. 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

ORIGINAL CONFIRMATION

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 SECURIT	TIES FOR YOU		
COMPANY BANK OF QUEENSLAND LIM	IITED.		
SECURITY ORDINARY FULLY PAID			BOQ
DATE:	17/09/2019		
AS AT DATE:	17/09/2019	UNITS	S AT PRICE
CONFIRMATION NO:	29879875	5,000	9.810000
ORDER NO:	FDZ2V-W		
ACCOUNT NO:	6389582	AVERAGE PRICE:	9.810000
TOTAL UNITS:	5,000		
CONSIDERATION (AUD):	\$49,050.00	PID 6381 HIN 729	967976
BROKERAGE & COSTS INCL GST:	\$53.96	.96 ORDER COMPLETED	
(may include printed confirmation postal fee)			
APPLICATION MONEY:	\$0.00		
NET PROCEEDS:	\$48,996.04		
TOTAL GST:	\$4.91		
SETTLEMENT DATE:	19/09/2019		
PAYMENT METHOD - DIRECT CREDIT TO NO A/C ON SETTLEMENT DAY. FUNDS AVAILAR DAY.			

If not already provided, Security Document and/or Holder Information to be provided by 19/09/2019

specifies the volume weighted average price for those market transactions.

^{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 ('Ausiex') is required to act consistently with a fair and orderly market. Ausiex or the Market Operators are entitled to cancel a trade

Australian Investment Exchange Limited ('Ausiex') 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. 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 CHESS Settlement Facility, if a CHESS 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. 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



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 SYDNEY AIRPORT			CVD	
SECURITY FULLY PAID ORDINARY/UN	IITS STAPLED SECURITI	ES	SYD	
DATE:	18/09/2019	UNIT	S AT PRICE	
AS AT DATE:	18/09/2019	2,000	7.970000	
CONFIRMATION NO:	29893521	,		
ORDER NO:	FFM6Y-W	AVERAGE PRICE:	7.970000	
ACCOUNT NO:	6389582	PID 6381 HIN 7296 ORDER COMPLET		
TOTAL UNITS:	2,000			
CONSIDERATION (AUD):	\$15,940.00			
BROKERAGE & COSTS INCL GST:	\$19.95			
(may include printed confirmation postal fee)				
APPLICATION MONEY:	\$0.00			
TOTAL COST:	\$15,959.95			
TOTAL GST:	\$1.81			
SETTLEMENT DATE:	20/09/2019			
PAYMENT METHOD - DIRECT DEBIT OF FUNDS FROM NOMINATED BANK A/C (SETTLEMENT DATE.				

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 trequirements of the Market Operators, the ASIC and the Market Operators, the Carting 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 ("Ausiex") 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.

REN ZHOU LAWYERS

\$0.00

(REN ZHOU GROUP PTY LTD T/A) ABN 69 102 539 195

SUITE 144, Level 4 416-418 PITT STREET, SYDNEY 2000 DX 11660 SYDNEY DOWN TOWN

TAX INVOICE

Your Ref.:

Our Ref.:1909007YZ

17 September 2019

C/O Mr. George Wu SBOX PTY LTD 8 Ralph Street, Alexandria NSW 2015 m

RE:YOUR LEASE MATTER - LETTER OF DEMAND

To our professional cost for acting in the above \$385.00 matter

Disbursement

Property Enquiries, reports and searches, allowanfor disbursement including photocopying, telephone, postage and facsimile charges

Total fees on this account (GST inclusive) \$385.00

TOTAL AMOUNT PAYABLE \$385.00 *GST Included in this account \$35.00

With Compliments

REN ZHOU LAWYERS
Per: Ying Zhang, Ph.D., J.D.

Please make a transaction to, Account Name: Ren Zhou Lawyers

BSB 112879

Account number 447168281

Ref. YZ SBOX

Suites 144, Level 4.
414 –418 Pitt Street Sydney NSW 2000
Tel: (02) 9281 8155 Fax: (02) 9281 4665
Liability limited by the Solicitors' Scheme, approved under the Professional Standards Act 1994 (NSW)



TAX INVOICE

ORIGINAL CONFIRMATION

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 BALPH STREET ALEXANDRIA NSW 2015**

WE HAVE SOLD THE FOLLOWING SECURITIES FOR YOU **COMPANY** THE A2 MILK COMPANY LIMITED A₂M SECURITY ORDINARY FULLY PAID DATE: 18/09/2019 UNITS AT PRICE AS AT DATE: 18/09/2019 **CONFIRMATION NO:** 29893451 1.500 12.600000 ORDER NO: FFM5Q-W ACCOUNT NO: **AVERAGE PRICE:** 12.600000 6389582 **TOTAL UNITS:** 1,500 PID 6381 HIN 72967976 CONSIDERATION (AUD): \$18,900.00 ORDER COMPLETED **BROKERAGE & COSTS INCL GST:** \$20.79 (may include printed confirmation postal fee) **APPLICATION MONEY:** \$0.00 \$18,879.21 **NET PROCEEDS:** TOTAL GST: \$1.89 **SETTLEMENT DATE:** 20/09/2019 **PAYMENT METHOD - DIRECT CREDIT TO NOMINATED BANK** A/C ON SETTLEMENT DAY. FUNDS AVAILABLE FOLLOWING

If not already provided, Security Document and/or Holder Information to be provided by 20/09/2019

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.

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 ('Ausiex') 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.} 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 CHESS Settlement Facility, if a CHESS 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. Ausiex is a Participant of the ASX Group and Chi-X Australia.

Computershare Investor Centre

Document created: 19/10/2019 11:52 PM

Dividend & Payment Details

COLES GROUP LIMITED

Sbox Pty Ltd <WU & YANG SUPER> X******7976

Summary	
Class	FULLY PAID ORDINARY SHARES
Payment date	26/09/2019
Record date	29/08/2019
Payment type	Dividend
Payment rate	\$0.355
Securities on record date	3000
Payment method	Direct Credit
Payment reference	01224232
Gross amount	\$1,065.00
Total taxes	\$0.00
Deduction amount	\$0.00
Net amount	\$1,065.00

laxes and rees		
Franked Amount	\$1,065.00	
Unfranked Amount	\$0.00	
Franking Credit	\$456.43	
Witholding Tax	\$0.00	

IMPORTANT NOTICE: The data shown is a summary for your information only. If you require information to complete your personal taxation return please refer to the individual Payment Advices or Annual Taxation Statements which can be located under the Statements & Documents tab above. The figures above are shown in the currency in which the particular payment was declared, unless the amount paid is in an alternative currency where it will be shown as "Amount Paid".



REAL STATE AGENTS . PROPERTY CONSULTANTS . AUCTIONEERS

23rd September 2019

Ċ,

The Directors Sbox Pty Ltd 8 Ralph Street **ALEXANDRIA NSW 2015**

TAX INVOICE - 00622

Re: Marketing Costs 124 Victoria Street, Beaconsfield, NSW 2015

Cost of 90 day Elite listing on Realcommercial

\$1160.70

GST

\$116.07

Total

\$1276.77

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 regarding this invoice please ring Mark Furneaux on 0407 195 600

Suite 51, 20-28 Maddox Street, Alexandria NSW 1445 • PO Box 153, Rosebery NSW 1445 Director & Licensee in Charge: Mark Furneaux Bsc (Est Man) • Email mark@fproperty.com.au www.fproperty.com.au



1.

Alpha Property Agent 62A/427-441 Victoria Avenue, Chatswood, NSW, 2067 Ph: 0298848738 Fax: pm@alphapa.com.au

OWNERSHIP STATEMENT - SBOX PTY LTD

MR. GEORGE WU 8 Ralph Street Alexandria, NSW, 2015 Tax Invoice - Statement 22

STATEMENT PERIOD 30/08/2019 - 30/09/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$1,176.15

RESIDENTIAL		
• 1/53 Raiph Street, Alexandria, NSW 2015	MONEY OUT	MONEY IN
INCOME	The state of	
ELLENOR YEE YIN YEUNG Status: Rent \$2,302.98 Monthly Paid To 28/10/2019 Part Payment \$19.00		
Rent - Paid from 29/09/2019 to 28/10/2019 (Effective 28/10/2019)		\$2,303.98
EXPENSE		\$2,303.98
SP 86088 (BPAY Ref: 24165680010073818)		
Strata Levy 1/10/19-31/12/2019 (GST Paid: \$94.15)	\$1,035.67	
Management Fee (GST Paid: \$8.38)	\$92.16	
	\$1,127.83	
	(Incl GST: \$102.53)	
	BA	LANCE: \$1,176.15
Ownership Contributions & Expenses	MONEY OUT	MONEY IN
EXPENSE		
	\$0.00	
CONTRIBUTION		
		\$0.00
	- Stable Company (Adv. 11) - Stable Company (Adv	BALANCE: \$0.00
Ownership Account Balance		\$1,176.15
Ownership Payments	MONEY OUT	MONEY IN
30/09/2019 EFT to account SBOX PTY LTD Westpac Banking Corporation (032-257 XXXX 2025)	\$1,176.15	
TOTAL OWNERSHIP PAYMENTS		\$1,176.15
Balance Carried Forward	3	\$0.00



ABN 50 609 695 123 Corp. Licence Number: 1658856 Licensee Name & Number: liqin yu 10042163

Generated on 30/09/2019 8:01 PM

Page 1 of 2

53-55 RALPH STREET - 86088 53-55 Ralph Street ALEXANDRIA NSW 2015

Owners Corporation Levy Notice / INVOICE ABN: 60 155 470 738



26/08/2019

Section 83 of the Strata Schemes Management Act 2015

Roc Cloudy Pty Ltd C/- Alpha Property Agent PO Box 1698 CHATSWOOD NSW 2057

> Please Pay \$1,035.67

Invoice No.	481100
The Owners - Strata Plan N	lo. 86088
Property Address	Unit 1
	Lot 1
	53-55 Raiph Street ALEXANDRIA NSW 2015
Issued to: Roc Cloudy Pty	Ltd
Issued to: Roc Cloudy Pty	
Entitlement	408.00
	408.00
Entitlement	408.00 i) 81988500
Entitlement Enquiries (9am-5pm Mon-F	408.00 i) 81988500

Account Summary

Print Date

Opening Balance	\$ 0.00
New Fees (see over for details)	\$1,035.67
Total Amount Payable	\$1,035.67
*Due Date (New Fees)	01/10/2019

OVERDUE LEVIES: Interest will be charged on overdue levies at 10.00% if payment is not received within one month after the Due Date. (Section 85 of the Strata Schemes Management Act 2015)
Interest can not be waived unless put to and resolved at a General Meeting of the owners corporation

ODEFT

Payment Slip

Strata Plus

* Register at deft.com.au or by calling 1800 672 162. Your DEFT Reference Number: 2416 5680 0100 7361 8

\boxtimes	Post this payment slip with your cheque made payable to: Strata Plus ITF SP 86088 Receipts will not be issued for mailed payments. Do not include correspondence with your payment.	Post: DEFT Payment Systems GPO Box 4690 SYDNEY NSW 2001	
E	Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More	Biller Code: 96503	
info: www.bpay.com.au	Ref: 2416 5680 0100 7381 8		
	Pay by credit card or registered bank account at www.deft.com.au or phone 1300 30 10 90. Payments by credit card may attract a surcharge.	Ref: 2416 5680 0100 7381 8	

Please present page intact at any post office.
Payments may be made by cash (up to \$9,999.99),
cheque or EFTPOS. Payments made at Australia

*442 241656800 10073818

Roc Cloudy Pty Ltd Plan Number: 86088 Unit 1 Lot 1

> Please Pay \$1,035.67 By

01/10/2019*

+241656800

10073818

Post will incur a \$2.75 DEFT processing fee.

.

000103567<2+



Level 1, 530 Lonsdale St, Melbourne VIC 3000 PØ 8ØX 13123, Law Courts VIC 8010

. Phone: (03) 9034 4200

ASN: 94 084 411 012 Webt ausperison

Owners Corporation Fee Notice

Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

Tax Invoice

Issued 29/08/2019 on behalf of:

Owners Corporation No: 640930G Cp 2

ABN 93419802005 568 Collins Street

MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation 8 Ralph Street Alexandria NSW 2015

for Lot 4601 Unit 4601

SBOX Pty Ltd ATF Wu & Yang Superannuation

Amounts due (including GST) (\$)

The following fees/charges are due (All amounts listed include GST unless otherwise specified) Payment is due within 28 days of the date of this Notice or by the due date specified below

			tillogitis and fillogging do.) (4)
ue date	Details	Admin Fund	Maintenance	Total
			2.00	397.99
1/10/00/0	0 - 0 O-matribe skips Freed 01/10/10 to 21/12/10	389 63	8.36	397.99

Due date	DÇIGNO	Adminitration	Mantesiano	
01/10/2019	Cp 2 Contribution Fund 01/10/19 to 31/12/19	389.63	8.36	397.99
	Total due in month	389.63	8.36	397.99

Total of this notice	397.99
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	397.99
Prepaid	0.00
Total amount due	\$397.99

(including \$36.18 GST)

Interest will be charged on any overdue fees/charges at an annual rate of 10%. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). This rate is subject to change.

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 2'



Payment due 01/10/2019

*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

SBOX Pty Ltd ATF Wu & Yang

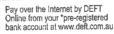
Owners Corporation 640930G 2 Unit 4601 Lot 4601



*442 276262219 90000128048



Biller code 96503





Pay by DEFT Phonepay from your

*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001



Pay in person at any post office by O POST cash, cheque or Eftpos. bilipay Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au Australian Property Management

DEFT Reference No.

276262219 90000128048

Amount Due

\$397.99

Due Date

01/10/2019

Amount Paid





Owners Corporation Fee Notice

Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

Level 1, 530 Lonsdale St, Welbourne VIC 3000 PO BCX 13123, Law Courts ViC 2010 Phone: i33' 9034 4200

> ABN: 54 084 411 012 Webt Buspin.com

Tax Invoice

Issued 29/08/2019 on behalf of:

Owners Corporation No: 640930G Cp 1 ABN 21421991084 568-580 Collins Street

MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation 8 Ralph Street Alexandria NSW 2015

for Lot 4601 Unit 4601

SBOX Pty Ltd ATF Wu & Yang Superannuation

Fund

4601/568 Collins Street

Melbourne VIC 3000

The following fees/charges are due (All amounts listed include GST unless otherwise specified) Payment is due within 28 days of the date of this Notice or by the due date specified below

١	Due date	e date Details Admin Fund Maintena Admin Fund Maintena			enance (Including GST) (\$) Total	
	01/10/2019	Cp 1 Contribution Fund 01/10/19 to 31/12/19	465.37	39.55	504.92	
		Total due in month	465.37	39.55	504.92	

Total of this notice	504.92
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	504.92
Prepaid	0.00
Total amount due	\$504.92

(including \$45.91 GST)

Interest will be charged on any overdue fees/charges at an annual rate of 10%. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). This rate is subject to charge.

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 1'

Payment due 01/10/2019

*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments

SBOX Pty Ltd ATF Wu & Yang

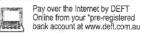
Owners Corporation 640930G 1 Lot 4601 Unit 4601



*442 251286258 90000122237



Biller code 96503





Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or

International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.defi.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to: **DEFT Payment Systems**

GPO Box 2174, Melbourne VIC 3001 Pay in person at any post office by



C POST cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Contact your participating financial institution to make a BPAY payment

Australian Property Management

DEFT Reference No.

251286258 90000122237

Amount Due

\$504.92

Due Date

01/10/2019

Amount Paid



Inquires

1300 300 630

Issue date 09 Jul 19

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 73202634

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the Corporations Act 2001.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. Do not return this statement. You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**. ACN 606 965 271 FOR SBOX PTY LTD

REVIEW DATE: 08 July 19

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement

Use your agent. Phone if you've already notified ASIC of changes but

they are not shown correctly in this statement.

Ph: 1300 300 630

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. Do not return this statement.

1 Registered office

8 RALPH STREET ALEXANDRIA NSW 2015

2 Principal place of business

8 RALPH STREET ALEXANDRIA NSW 2015

3 Officeholders

Name:

GEORGE YUN PENG WU

Born:

CHINA

Date of birth:

22/12/1963

Address:

20 MANSION ROAD BELLEVUE HILL NSW 2023

Office(s) held:

DIRECTOR, APPOINTED 08/07/2015; SECRETARY, APPOINTED 08/07/2015

Name:

YANG XU

Born:

CHINA

Date of birth:

18/08/1966

Address:

20 MANSION ROAD BELLEVUE HILL NSW 2023

Office(s) held: DIRECTOR, APPOINTED 08/07/2015

Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY	100	\$100.00	\$0.00

Members



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

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 **WESFARMERS LIMITED**

SECURITY ORDINARY FULLY PAID

25/09/2019

AS AT DATE: 25/09/2019

CONFIRMATION NO: 29927161

ORDER NO:

ACCOUNT NO:

DATE:

TOTAL UNITS:

CONSIDERATION (AUD):

BROKERAGE & COSTS INCL GST:

(may include printed confirmation postal fee)

APPLICATION MONEY:

NET PROCEEDS:

TOTAL GST:

SETTLEMENT DATE:

PAYMENT METHOD - DIRECT A/C ON SETTLEMENT DAY. FU DAY.

FH9QH-W

6389582

2,500 \$101,000.00

\$111,10

\$0.00

\$100.888.90

\$10.10

27/09/2019

EDIT TO NOMINATED BANK AVAILABLE FOLLOWING

Ex Dividend

WES

UNITS AT PRICE

2.500

40.400000

ERAGE PRICE: 40,400000

PID 6381 HIN 72967976 **ORDER COMPLETED**

If not already provided, Security Document and/or Holder Information to be provided by 27/09/2019

1. This Confirmation Contract Note is issued subject to:

(a) The current Terms and Conditions of Share Trading Account;

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.

⁽a) The durient refins 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 ('Ausiex') 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. 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 CHESS Settlement Facility, if a CHESS 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. Ausiex is a Participant of the ASX Group and Chi-X Australia.