



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

Cum Dividend Stock

COMPANY COLES GROUP LIMITED.
SECURITY ORDINARY FULLY PAID

COL

DATE: 25/02/2020
AS AT DATE: 25/02/2020
CONFIRMATION NO: 31072127
ORDER NO: GVN49-W
ACCOUNT NO: 6388582
TOTAL UNITS: 3,000
CONSIDERATION (AUD): \$46,380.00
BROKERAGE & COSTS INCL GST: \$51.02
APPLICATION MONEY: \$0.00
TOTAL COST: \$46,431.02
TOTAL GST: \$4.64
SETTLEMENT DATE: 27/02/2020

Table with 2 columns: UNIT, PRICE. Row 1: 3,000, 15.460000. Row 2: AVERAGE PRICE: 15.460000

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.

FP



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BUY ORIGINAL CONFIRMATION

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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 WESFARMERS LIMITED
SECURITY ORDINARY FULLY PAID

WES

DATE: 25/02/2020
AS AT DATE: 25/02/2020
CONFIRMATION NO: 31072236
ORDER NO: GVN3G-W
ACCOUNT NO: 6389582
TOTAL UNITS: 3,000
CONSIDERATION (AUD): \$127,650.00
BROKERAGE & COSTS INCL GST: \$140.42
APPLICATION MONEY: \$0.00
TOTAL COST: \$127,790.42
TOTAL GST: \$12.77
SETTLEMENT DATE: 27/02/2020


Table with 2 columns: UNITS AT PRICE, PRICE. Row 1: 3,000, 42.550000. Row 2: AVERAGE PRICE: 42.550000

PID 6381 HIN 72967976
ORDER COMPLETED

PAYMENT METHOD - DIRECT DEBIT OF CLEARED FUNDS FROM NOMINATED BANK A/C QN 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.
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Last bill	Payments	Balance	This bill	Total amount due
\$81.58CR	\$0.00	\$81.58CR	\$234.70	\$153.12

06913-1 010

 SBOX PTY LTD
 20 MANSION RD
 BELLEVUE HILL NSW 2023

Please pay by
20/02/20

Account number
4232 894

Account for industrial property

124 Victoria St Beaconsfield

Fixed charges - GST free	1 Jan 20 - 31 Mar 20	\$
Water service		24.04
Wastewater (sewerage) service		157.45
Stormwater drainage area		19.61
Estimated usage charges - GST free	26 Oct 19 - 24 Jan 20	
Water	26/10 - 24/01 15 kL at \$2.2400 a kL <i>See over for details</i>	33.60
Other charges and credits		
Credit		-81.58
Total amount due		\$153.12

14314908





Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 30 January 2020

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
-  **Internet payments:** MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Online ID: 7637499

Card payments:
 0.4% fee applies

Payment number
4232 894 0004

Please pay by
20/02/20

Total amount due
\$153.12

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000042328940004

<00000 153 12> <066859> <000042328940004> >



City West Water™

303029-001 007513(31053) R
SBOX PTY LTD
8 RALPH STREET
ALEXNADRIA NSW 2015

AMOUNT DUE
\$146.96
PLEASE PAY BY
10 MAR 2020

My account number is

1253 1153 3110

Invoice No.	T532923310
Service Address	Un 4601/568 Collins Street Melbourne Lot 4601 Plan 640930
Issue Date	18 Feb 2020
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

pin 24/2

Account summary

	PREVIOUS BILL RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	PLEASE PAY	\$146.96

Hey Melbourne,
Let's make every drop count by
shaving a minute off our showers.

We use 31% of our household water for showers*.

*Figure based on metropolitan Melbourne water use



Visit citywestwater.com.au/target155 to find out how you can make every drop count.



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

007776 000 SYD



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

ASX code: SYD
 Holder ID No.: X0072967976
 TFN/ABN Status: Quoted
 Payment Date: 14 February 2020
 Record Date: 31 December 2019
 Direct Credit Reference: 874683

Distribution statement for the period ended 31 December 2019

Your Investment 5,500 Securities X Price at 31 December 2019 \$8.66 = A\$47,630.00

Security description	Amount per security	Number of securities	Gross distribution
SAT1 ^(a)	5.20 cents	5,500	A\$286.00
SAL ^(b)	14.30 cents	5,500	A\$786.50
			Less tax withheld - resident ^(c)
			A\$0.00
			Less tax withheld - non-resident ^(d)
			A\$0.00
			Net payment^(e)
			A\$1,072.50

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.

Please turn over for your indirect cost calculation.

Your funds have been credited to the following bank account:

WESTPAC BANKING CORPORATION

BSB: 032-257

Account number: 452025

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



Valuation and rate notice 2019-20

For the period 1 July 2019 to 30 June 2020

010 01271
SBOX Pty Ltd
8 Ralph St
ALEXANDRIA NSW 2015

Tax invoice

No GST has been charged

Assessment no. 226385 3

Date of issue 22 Aug 2019

QUESTIONS?

Web: melbourne.vic.gov.au/rates
Email: rates@melbourne.vic.gov.au
Phone: 03 9658 9658
Business hours, Monday to Friday

Property Unit 4601, Level 46, 568 Collins Street, MELBOURNE VIC 3000

Legal description Lot 4601 PS640930G

Valuations	Effective date	1 Jul 2019
NAV	20,750	Valued as at 1 Jan 2019
Site value	34,000	Interest rate 10%
CIV	415,000	Land use Residential
AVPCC 120 -Single Strata Unit/Villa Unit/Townhouse		

Details of account

(important, please read overleaf)

	Amount
Residential Rates @ 4.1127 cents in the \$ of NAV.	\$853.39
FSPL @ \$111 plus 5.5 cents per \$1,000 of CIV	\$133.83

FSPL - Fire Services Property Levy (State Government Charge)

OPTION 1 (DIRECT DEBIT AVAILABLE)

Pay in full by **15 February 2020** **\$987.22**

Late payments will attract interest (see over page)
***Any unpaid arrears, interest and legal costs are overdue and must be paid immediately**

OPTION 2 (DIRECT DEBIT AVAILABLE)

Pay in four instalments.

Instalment 1
30 September 2019 **\$246.79**

If paying by instalments, you must pay first instalment by this due date. If you pay after this date, the amount paid will be accepted as part payment, with the balance payable in full by 15 February 2020.

Instalment 2
30 November 2019 **\$246.79**

Instalment 3
28 February 2020 **\$246.79**

Instalment 4
31 May 2020 **\$246.85**

OPTION 3 (DIRECT DEBIT ONLY)

Pay in 10 instalments by direct debit only.
See overleaf for details.

Payment methods

Assessment no. 226385 3

Direct debit now available on annual payments (see over for details)

Property Unit 4601, Level 46, 568 Collins Street

Billcode: **79616**
Ref: 102263853

BPAY this payment via Internet or phone banking
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 102263853
Credit cards not accepted.



Direct debit Credit cards not accepted.
To apply call 03 9658 9658 or visit melbourne.vic.gov.au/rates



MasterCard or Visa
Credit card payments will attract an additional fee being the recovery of financial institution charges.

Please tick the amount you are paying in the box below.

- Option 1 **\$987.22**
 Option 2 **\$246.79**



Telephone 1300 130 433



Internet melbourne.vic.gov.au/rates



By mail
City of Melbourne
GPO Box 1839 Melbourne 3001
Council will not be responsible for late postal deliveries.



In person
Melbourne Town Hall
90-130 Swanston St, Melbourne 3000
Business hours, Monday to Friday.
Cash payments not accepted after 30 September 2019. Card payment available.

Post Billpay Credit cards not accepted.
Pay in store at Australia Post.



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+10226385300000> +000891+ <0000000000> <0000098722> +444+

THIRD INSTALMENT NOTICE 2019/2020

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

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

ABN: 22 636 550 790

POSTING DATE

DUE DATE

30/01/2020

28/02/2020

ASSESSMENT NUMBER

145714-2

PAY YOUR RATES ONLINE

www.cityofsydney.nsw.gov.au/ratesonline

Please see the back of this notice for Customer Service details



12423-011

Sbox Pty Ltd
8 Ralph St
ALEXANDRIA NSW 2015



Bill Code: 7500

Ref: 1457142

CITY OF SYDNEY



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



pin
6/2

DESCRIPTION AND SITUATION OF LAND RATED

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

Current Instalment

\$1,267.30

Go paperless!

Receive your rate notice by email.

Sign up at city.sydney/e-rates

TOTAL
AMOUNT
DUE

\$1,267.30

Deduct payments made since 27 January 2020

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 HAS BEEN CALCULATED TO 15 JANUARY 2020.

4074177-Z-012522-ASA002-12423

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Sbox Pty Ltd



BPAY Biller Code 7500

Cust Ref No. 1457142

• BPAY this payment via internet or phone banking

Assessment Number: 145714-2
 Previous Instalment: \$0.00
 Current Amount: \$1,267.30 Due 28/02/2020
 Total Amount Due: \$1,267.30



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

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