

OWNERSHIP STATEMENT - SBOX PTY LTD

Tax Invoice - Statement 30

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

STATEMENT PERIOD	30/04/2020 - 31/05/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,211.82

RESIDENTIAL

1/53 Ralph Street, Alexandria, NSW 2015

MONEY OUT

MONEY IN

INCOME

ELLENOR YEE YIN YEUNG Status:

Rent \$2,302.98 Monthly Paid To 28/06/2020
Part Payment \$27.00

Rent - Paid from 29/05/2020 to 28/06/2020 (Effective 28/06/2020)

\$2,303.98

\$2,303.98

EXPENSE

Management Fee (GST Paid: \$8.38)

\$92.16

\$92.16

(Incl GST: \$8.38)

BALANCE: \$2,211.82

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

EXPENSE

\$0.00

CONTRIBUTION

\$0.00

BALANCE: \$0.00

Ownership Account Balance

\$2,211.82

Ownership Payments

MONEY OUT

MONEY IN

31/05/2020 EFT to account SBOX PTY LTD
Westpac Banking Corporation (032-257 XXXX 2025)

\$2,211.82

TOTAL OWNERSHIP PAYMENTS

\$2,211.82

Balance Carried Forward

\$0.00

OWNERSHIP STATEMENT - SBOX PTY LTD

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

Tax Invoice Statement 1

STATEMENT PERIOD	31/05/2020 - 30/06/2020
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$792.68

RESIDENTIAL

53 Ralph Street, Alexandria, NSW 2015		MONEY OUT	MONEY IN
INCOME			
ELLENOR YEE YIN YEUNG Status:			
Rent \$2,302.98 Monthly Paid To 28/07/2020			
Part Payment \$28.00			
Rent - Paid from 29/06/2020 to 28/07/2020 (Effective 28/07/2020)			\$2,303.98
			\$2,303.98
EXPENSE			
CITY OF SYDNEY (Inv: 2158475)		\$279.10	
4TH INSATLMENT (GST Paid: \$0.00)			
SP 86088 (BPAY Ref: 24165680010073818)		\$1,140.04	
Strata Levy 1/7/20-30/9/20 - Strata Levies (GST Paid: \$103.64)			
Management Fee (GST Paid: \$8.38)		\$92.16	
		\$1,511.30	
		(Incl GST: \$112.02)	
			BALANCE: \$792.68
Ownership Contributions & Expenses			
EXPENSE			
			\$0.00
CONTRIBUTION			
			\$0.00
			BALANCE: \$0.00
Ownership Account Balance			\$792.68
Ownership Payments			
30/06/2020 EFT to account SBOX PTY LTD		\$792.68	
Westpac Banking Corporation (032-257 XXXX 2025)			
TOTAL OWNERSHIP PAYMENTS			\$792.68

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

Owners Corporation Levy Notice / INVOICE

ABN: 60 155 470 738

Section 83 of the Strata Schemes Management Act 2015

Issued To: Roc Cloudy Pty Ltd

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

Print Date	21/05/2020
Invoice No.	756996
The Owners - Strata Plan No.	86088
Property Address	Unit 1 Lot 1 53-55 Ralph Street ALEXANDRIA NSW 2015
Entitlement	408.00
Enquiries (9am-5pm Mon-Fri)	49146800
Mail	PO Box 1160 NEWCASTLE 2300
Email	levies@strataplus.com.au
Website	www.strataplus.com.au

Please Pay

\$1,140.04

Account Summary

Opening Balance	\$ 0.00
New Fees (see over for details)	\$1,140.04
Total Amount Payable	\$1,140.04
*Due Date (New Fees)	01/07/2020




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



Payment Slip

Strata Plus North

Register at deft.com.au or by calling 1800 672 162. Your DEFT Reference Number: 2416 5680 0100 7381 8

	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
	Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpays.com.au	Billers Code: 96503 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

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

Please Pay

\$1,140.04

By

01/07/2020*

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 Post will incur a \$2.75 DEFT processing fee.



FOURTH 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

Please see the back of this notice for Customer Service details

POSTING DATE

DUE DATE

30/04/2020

31/05/2020

ASSESSMENT NUMBER

215847-5

PAY YOUR RATES ONLINE

www.cityofsydney.nsw.gov.au/ratesonline



09252-010

Sbox Pty Ltd
20 Mansion Rd
BELLEVUE HILL NSW 2023



Billers Code: 7500

Ref: 2158475

WECHST KATIT 5/5



CITY OF SYDNEY

Go to 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

Current Instalment

\$279.10

Go paperless!

Receive your rate notice by email.

Sign up at cityofsydney/e-rates

TOTAL
AMOUNT
DUE

\$279.10

Deduct payments made since 27 April 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 31 MARCH 2020.

4075091-Z-038111-ASA002-09252

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins

Name: Sbox Pty Ltd



BPAY Billers Code 7500

Cust Ref No. 2158475

• BPAY this payment via internet or phone banking

Assessment Number: 215847-5
 Previous Instalment: \$0.00
 Current Amount: \$279.10 Due 31/05/2020
 Total Amount Due: \$279.10



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



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	COLES GROUP LIMITED.	COL						
SECURITY	ORDINARY FULLY PAID							
DATE:	23/06/2020	<table border="1"> <tr> <td colspan="2" style="text-align: right;">UNITS AT PRICE</td> </tr> <tr> <td style="text-align: right;">3,000</td> <td style="text-align: right;">16.670000</td> </tr> <tr> <td colspan="2" style="text-align: right;">AVERAGE PRICE: 16.670000</td> </tr> </table>	UNITS AT PRICE		3,000	16.670000	AVERAGE PRICE: 16.670000	
UNITS AT PRICE								
3,000	16.670000							
AVERAGE PRICE: 16.670000								
AS AT DATE:	23/06/2020							
CONFIRMATION NO:	32710643							
ORDER NO:	KD6X2-W							
ACCOUNT NO:	6389582	PID 6381 HIN 72967976						
TOTAL UNITS:	3,000	ORDER COMPLETED						
CONSIDERATION (AUD):	\$50,010.00							
BROKERAGE & COSTS INCL GST:	\$55.01							
<small>(may include printed confirmation postal fee)</small>								
APPLICATION MONEY:	\$0.00							
NET PROCEEDS:	\$49,954.99							
TOTAL GST:	\$5.00							
SETTLEMENT DATE:	25/06/2020							
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 25/06/2020

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.



Reece Australia Pty Ltd
 ABN 84 004 097 090
 www.reece.com.au

Cash Sale

(Tax Invoice)

Cash Sale No. 613338850

CASH SALE CUSTOMER

Date	17/06/2020
Account No.	110
Order No.	
Job No./Name	
Sales Person	EMILY THESEIRA #03
Supply Branch	Plumbing Alexandria #2172
Supply Branch Phone	(02) 8337 3910

Product Code	Description	Qty Supplied	Bin Location	Unit	Price before GST	GST Amount	Total price inc GST	
1842799	Performa Trap Washer Set 50mm	1.00	TD06-12C	CARD	7.33	0.73	8.06	
	** Comments ** Pickup By Customer Paid By: C-Card \$8.06 GST Total Amount: 0.73 <div style="text-align: center; color: red; font-style: italic;">FOR MY KITCHEN TRAP.</div>							
Delivery instructions, comments, ID.					Net total	7.33	0.73	8.06
					Delivery Fee			
					Document Total	7.33	0.73	8.06

This signed receipt acknowledges that above goods have been delivered and/or received in good condition

Received by (signature): _____

Received by (print name): _____

CTNS	COILS	LENGTHS	BAGS	HWU	OTHER	Picked by
						Checked by

Terms & Conditions In addition to any terms and conditions contained in this communication, all dealings with Reece Australia Pty Ltd, of any nature whatsoever, are subject to the Terms and Conditions of Trade of Reece Australia Pty Ltd. A copy of the terms and conditions may be obtained on request at any Reece Branch and may be found on the Reece website www.reece.com.au



Access your invoices online.

reece.com.au/max

SALES ORDER



Sales Order: ALX0354967

Date: 19/06/2020

Due Date: Fri 19/06/20

Page: 1/1

Slot: Anytime

Hume Alexandria Branch

8/149 Mitchell Road, Alexandria 2015

Typed By: MINNY.C

E: alx@humeplaster.com.au T: 13 48 63

Pickup/Delivery: Pick Up Now

W: www.humebuildingproducts.com.au F: 02 9550 6288

Order No. SBOX P/L 124 VICTORIA BEACONSFIELD

Hume Plasterboard Pty Ltd | ABN 70 101 562 270

Order Type: Cash Sale

Sales Order To:

Cash Sale

Phone:

Deliver to:

Product	Description	SQM	Quantity	Price	Net Amount
A 3570	Fine Fissured Square 1200x600mm 16mm 10/ctn 200/pallet	7.20	10.00	12.69	126.90

Service Terms and Conditions

- No cancellation or refunds apply for special order/non-stock products upon acceptance of this quotation.
- Goods remain property of Hume Plasterboard Pty Ltd until paid in full.
- Please check goods on pickup and delivery. For returned and/or cancelled orders for standard stocked items, a 20% surcharge applies.
- Please note that no Plaster products are refundable or returnable.
- Refer to Hume Credit Application for full terms and conditions of sale.
- 1.7% surcharge applies for AMEX credit card payment.

Weight	23.00
SQM	7.20
Strap	No
Wrap	No

Subtotal	126.90
Freight	0.00
GST	12.69
Total	139.59



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 SYDNEY AIRPORT

SYD

SECURITY FULLY PAID ORDINARY/UNITS STAPLED SECURITIES

DATE: 16/06/2020
AS AT DATE: 16/06/2020
CONFIRMATION NO: 32593325
ORDER NO: K87N7-W

ACCOUNT NO: 6389582

TOTAL UNITS: 2,000

CONSIDERATION (AUD): \$12,360.00

BROKERAGE & COSTS INCL GST: \$19.95

(may include printed confirmation postal fee)

APPLICATION MONEY: \$0.00

TOTAL COST: \$12,379.95

TOTAL GST: \$1.81

SETTLEMENT DATE: 18/06/2020

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

UNITS AT PRICE	
2,000	6.180000
AVERAGE PRICE:	6.180000

PID 6381 HIN 72967976

ORDER COMPLETED

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.



WU & YANG SUPERANNUATION
C/- SHUM LIANG & ASSOCIATES
PO BOX K419
HAYMARKET NSW 1240

Statement period 02 Aug 19 to 08 Jun 20
Tax file number 44 624 636
Date of issue 11 June 2020
Statement number 11
Our reference 7116051656215
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Overdue amount as at 08 June 2020
You are required to pay this amount immediately.
General interest charge (GIC) may be accruing.

\$0.00

Amounts not yet due **\$2,023.78 DR**

Transaction list - This statement shows transactions for the period 02 August 2019 to 08 June 2020 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
02 Aug 19		OPENING BALANCE			11,501.91 DR
05 Aug 19	02 Aug 19	Payment received		11,546.91	45.00 CR
05 Jun 20	30 Jun 20	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	2,068.78		2,023.78
08 Jun 20		CLOSING BALANCE			2,023.78 DR

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement

E04435-S00001-F210354

NAT73365

71092.100071-05-2017

Page 1 of 2

NAT 71568-10.2016 JS 38063

Australian Taxation Office

PAYMENT SLIP - 21
WU & YANG SUPERANNUATION

TFN 44 624 636/00551

Amount paid \$

Australian Taxation Office
Locked Bag 1793
PENRITH NSW 1793

PRN 551 00044 624 636 8921



*171 551000446246368921

<44624636>551< > < 000000> 210< >

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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

Table with columns for COMPANY (SYDNEY AIRPORT), SECURITY (FULLY PAID ORDINARY/UNITS STAPLED SECURITIES), and SYD. Includes details for DATE, AS AT DATE, CONFIRMATION NO, ORDER NO, ACCOUNT NO, TOTAL UNITS, CONSIDERATION (AUD), BROKERAGE & COSTS INCL GST, APPLICATION MONEY, NET PROCEEDS, TOTAL GST, SETTLEMENT DATE, and PAYMENT METHOD.

If not already provided, Security Document and/or Holder Information to be provided by 15/06/2020

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 CHESSE Settlement Facility, if a CHESSE 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 CREDIT CORP GROUP LIMITED
SECURITY ORDINARY FULLY PAID

CCP

DATE: 12/06/2020
AS AT DATE: 12/06/2020
CONFIRMATION NO: 32554164
ORDER NO: K5VXY-W
ACCOUNT NO: 6389582
TOTAL UNITS: 700
CONSIDERATION (AUD): \$11,690.00
BROKERAGE & COSTS INCL GST: \$19.95
APPLICATION MONEY: \$0.00
TOTAL COST: \$11,709.95
TOTAL GST: \$1.81
SETTLEMENT DATE: 16/06/2020

Table with 2 columns: Description, Price. Row 1: UNITS AT PRICE, 700, 16.700000. Row 2: AVERAGE PRICE: 16.700000

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.



City West Water™



321639-001 005996(24901) R
SBOX PTY LTD
8 RALPH STREET
ALEXNADRIA NSW 2015

AMOUNT DUE
\$146.96
PLEASE PAY BY
4 JUN 2020

My account number is

1253 1153 3110

Invoice No. T539913691

Service Address **Un 4601/568 Collins Street
Melbourne**
Lot 4601 Plan 640930

Issue Date 14 May 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

pmi 3/6.

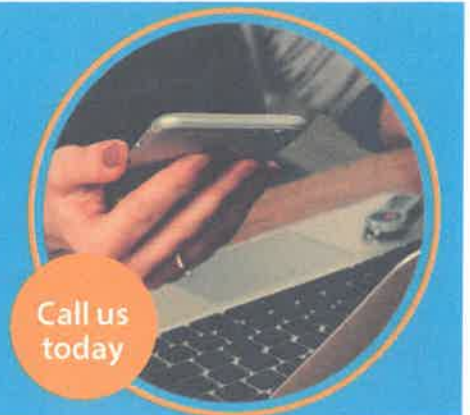
Account summary

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

Having trouble paying your bill?

We are here to help and have a range of payment options to support you at this time.

Call us on **131 691** Monday to Friday 8.30am-5.00pm or visit citywestwater.com.au/assist to find out more.



Call us today

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