

Buy Confirmation
TAX INVOICEBOORMAN SUPERANNUATION FUND
41 BRIGHTON PARADE
BLACKWOOD SA 5051

| | |
|-----------------|----------------|
| Payment Due By | 4pm 01/03/2023 |
| Amount Due | 14,160.83 |
| Settlement Date | 02/03/2023 |

Trade Date : 28/02/2023 SPONSORED
Contract No.: 8284572 HIN : ****1148
Account No. : 1361990Financial Adviser : ADAM GRIFFITHS
Telephone : +61 8 8468 6137
Account : BOORMAN SUPERANNUATION FUND

WE HAVE BOUGHT FOR YOU

WLE WAM LEADERS LIMITED
ORDINARY FULLY PAID

8,950 @ AUD 1.565000

AUD 14,006.75

GST BROKERAGE
14.01 140.07

AUD 154.08

TOTAL COST
GST Inclusive**AUD 14,160.83**

Order Completed

Buy Confirmation

Payment Method:

Retain this confirmation for your records

Direct Debit: In accordance with your instructions, payment will be debited from your
MACQUARIE CASH MANAGEMENT ACCOUNT, please ensure clear funds are available on settlement date.**BPAY:** To make this payment via Internet or Telephone Banking through your financial institution, please refer below for
the Biller Code and Reference NumberBiller Code: **27003**
Ref: **13619903**Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make
this payment from your cheque, savings, debit or
transaction account. More info: www.bpay.com.au

If funds are not received by settlement date, you may incur fail fees.