

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

Payment Due By

4pm 19/08/2022

Amount Due

10,123.22

Settlement Date

22/08/2022

Trade Date : 18/08/2022 SPONSORED  
Contract No.: 8230417 HIN : \*\*\*\*1148  
Account No. : 1361990Financial Adviser : ADAM GRIFFITHS  
Telephone : +61 8 8468 6137  
Account : BOORMAN SUPERANNUATION FUND

## WE HAVE BOUGHT FOR YOU

TLS TELSTRA CORPORATION LIMITED  
ORDINARY FULLY PAID

2,435 @ AUD AVERAGE 4.107688

AUD 10,002.22

GST 11.00 BROKERAGE 110.00

AUD 121.00

**TOTAL COST**  
GST Inclusive**AUD 10,123.22**

## TRADE DETAILS

18/08 1309 @ 4.1100  
18/08 1126 @ 4.1050

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](http://www.bpay.com.au)

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