

# Payment Advice



## GDI PROPERTY GROUP

ABN: 95 166 479 189

PT & LJ VICARY PTY LTD <PT & LJ VICARY SF A/C>  
UNIT 2 55-59 THE CRESCENT  
FAIRLIGHT NSW  
2094

### All Registry communications to:

C/- Link Market Services Limited  
Locked Bag A14, Sydney South, NSW, 1235  
Telephone: 1300 554 474  
ASX Code: **GDI**  
Email: [registrars@linkmarketservices.com.au](mailto:registrars@linkmarketservices.com.au)  
Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)

## DISTRIBUTION STATEMENT

Reference No.: X\*\*\*\*\*7927  
Payment Date: 28 February 2023  
Record Date: 30 December 2022

Security Description	Rate per Unit	Participating Units	Distribution Amount	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
GDI - STAPLED SECURITY	\$0.025	10,256	\$256.40	\$0.00	\$0.00	\$256.40	\$0.00
			Less Withholding Tax			\$0.00	
			<b>Net Amount</b>			AUD 256.40	
			Represented By:				
			Direct Credit amount			AUD 256.40	

## BANKING INSTRUCTIONS

The amount of AUD 256.40 was deposited to the bank account detailed below:

COMMONWEALTH BANK OF AUSTRALIA

PT & LJ VICARY PTY LTD ATF PT & LJ VICARY SUPER F  
**BSB:** 062-181 **ACC:** \*\*\*\*\*1713

DIRECT CREDIT REFERENCE NO.: 1289763211

**Note:** You may require this statement for taxation purposes. All investors should seek independent advice relevant to their own particular circumstances.

Please ensure your details are current by viewing and updating via the online service centre.