

# Payment Advice



**WOOLWORTHS GROUP LIMITED**

**ABN: 88 000 014 675**

**LASERTEC SERVICES PTY LTD <NM & KM HAMMOND S/FUND  
A/C>**

1/1-5 FRED BEN AVENUE  
CAMMERAY NSW  
2062

**All Registry communications to:**

Link Market Services Limited

Locked Bag A14, Sydney South NSW 1235

Telephone: 1300 368 664

ASX Code: **WOW**

Email: [woolworths@linkmarketservices.com.au](mailto:woolworths@linkmarketservices.com.au)

Website: [www.linkmarketservices.com.au](http://www.linkmarketservices.com.au)

## DIVIDEND STATEMENT

Reference No.: X\*\*\*\*\*3921

Payment Date: 08 October 2021

Record Date: 03 September 2021

Security Description	Dividend Rate per Share	Participating Shares	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
WOW - FPO	\$0.55	1,480	\$0.00	\$814.00	\$814.00	\$348.86
		Less Withholding Tax			\$0.00	
		<b>Net Amount</b>			AUD 814.00	
		Represented By:				
		Direct Credit amount			AUD 814.00	

## BANKING INSTRUCTIONS

The amount of AUD 814.00 was deposited to the bank account detailed below:

ADELAIDE BANK

LASERTEC SERV P/L

BSB: 610-101      ACC: \*\*\*\*\*1894

DIRECT CREDIT REFERENCE NO.: 1266957962

**FRANKING INFORMATION**

Franked Rate per Share

Franking Percentage

Company Tax Rate

\$0.55

100%

30%

The total amount together with the franking credit (if any) should be disclosed as assessable income in your Australian tax return.

**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.