

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:

C/- Link Market Services Limited

Locked Bag A14, Sydney South NSW 1235

Telephone: 1300 368 664

ASX Code: **WOW**

Email: woolworths@linkmarketservices.com.au

Website: www.linkmarketservices.com.au

DIVIDEND STATEMENT

Reference No.: X*****3921

Payment Date: 06 October 2020

Record Date: 02 September 2020

Security Description	Dividend Rate per Share	Participating Shares	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
WOW - FPO	\$0.48	1,480	\$0.00	\$710.40	\$710.40	\$304.46
		Less Withholding Tax			\$0.00	
		Net Amount			AUD 710.40	
		Represented By:				
		Direct Credit amount			AUD 710.40	

BANKING INSTRUCTIONS

The amount of AUD 710.40 was deposited to the bank account detailed below:

ADELAIDE BANK

LASERTEC SERV P/L

BSB: 610-101 ACC: *****1894

DIRECT CREDIT REFERENCE NO.: 1251688152

FRANKING INFORMATION

Franked Rate per Share

Franking Percentage

Company Tax Rate

\$0.48

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.