

# Buy Confirmation



I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND A/C  
10 MARCH STREET  
KOTARA NSW 2289

*Super*  
*paid 26/1/19*  
*NPBS*

**Morgans Financial Limited**  
Level 29, 123 Eagle Street, Brisbane  
GPO Box 202, Brisbane QLD 4001

Telephone: (07) 3334 4888  
Settlements Facsimile: (07) 3839 1029

cce@morgans.com.au  
www.morgans.com.au

Branch: Brisbane Dealers & Planners  
Level 29 Riverside Centre  
123 Eagle Street  
Brisbane QLD 4000

Adviser: Richard Hopsick & Tom Roberts

**Company** INTELLIHR HOLDINGS LIMITED (IHR)  
**Security Class** ORDINARY FULLY PAID

**Account No.** 186222  
**Confirmation No.** 12114329  
**Confirmation Date** 23/01/2019  
**Settlement Date** 25/01/2019

| Quantity | Price  | Consideration |
|----------|--------|---------------|
| 100,000  | 0.1925 | 19,250.00     |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

|         |       |             |
|---------|-------|-------------|
| 100,000 | TOTAL | \$19,250.00 |
|---------|-------|-------------|

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

|                  |          |
|------------------|----------|
| Brokerage(1.50%) | \$288.75 |
| GST Charges      | \$28.88  |

|                      |             |
|----------------------|-------------|
| Payment Due incl GST | \$19,567.63 |
|----------------------|-------------|

**Notes** Completed Order All or part Crossed

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

1. Offset against funds held
2. iPAY Biller code: 6197 Ref: 1862226
3. Deposit in Morgans Trust Account  
Bank Name: ANZ BSB: 014-002 A/c No: 775451376  
A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 186222
4. Cheque, Mail to: GPO BOX 202, BRISBANE QLD 4001

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

A/c Name I & J COMPANY PTY LIMITED

Conf No. 12114329 A/c No. 186222 Amount \$19,567.63

# Buy Confirmation



11/1/19  
3/3/19  
Paid 13/3/19  
NPBS

I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND A/C  
10 MARCH STREET  
KOTARA NSW 2289

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**Company** LINDSAY AUSTRALIA LIMITED (LAU)  
**Security Class** ORDINARY FULLY PAID

**Account No.** 186222  
**Confirmation No.** 12200987  
**Confirmation Date** 08/03/2019  
**Settlement Date** 12/03/2019

| Quantity | Price  | Consideration |
|----------|--------|---------------|
| 51,000   | 0.3855 | 19,660.50     |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

|        |       |             |
|--------|-------|-------------|
| 51,000 | TOTAL | \$19,660.50 |
|--------|-------|-------------|

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

|                  |          |
|------------------|----------|
| Brokerage(1.50%) | \$294.91 |
| GST Charges      | \$29.49  |

|                      |             |
|----------------------|-------------|
| Payment Due incl GST | \$19,984.90 |
|----------------------|-------------|

**Notes** Completed Order All or part Crossed

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

1. Offset against funds held
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3. Deposit in Morgans Trust Account  
Bank Name: ANZ BSB: 014-002 A/c No: 775451376  
A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 186222
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**A/c Name** I & J COMPANY PTY LIMITED

**Conf No.** 12200987 **A/c No.** 186222 **Amount** \$19,984.90



017 / 000627

THE I & J COMPANY PTY LIMITED  
<LEWIS SUPER FUND ACCOUNT>  
10 MARCH STREET  
KOTARA NSW 2289

All Registry communications to:  
Link Market Services Limited  
Locked Bag A14  
Sydney South NSW 1235 Australia  
Telephone: 1300 554 474  
From outside Australia: +61 1300 554 474  
ASX Code: SLC  
Website: www.linkmarketservices.com.au

SRN/HIN: X00013037108  
Entitlement Number: 4448  
Number of Eligible Shares held as  
at the Record Date, 7:00pm (Sydney time)  
on 27 February 2019: 20,000  
Entitlement to New Shares  
(on a 1 New Share for 18 basis): 1,112  
Amount payable on full acceptance  
at A\$1.25 per Share: \$1,390.00

Offer Closes  
5.00pm (Sydney time): 20 March 2019

## ENTITLEMENT AND ACCEPTANCE FORM

As an Eligible Shareholder you are entitled to acquire 1 New Share for every 18 Existing Shares that you hold on the Record Date, at an Offer Price of A\$1.25 per New Share. You may also apply for New Shares in excess of your Entitlement, at the Offer Price. This is an important document and requires your immediate attention. If you do not understand it or you are in doubt as how to deal with it, you should contact your accountant, stockbroker, solicitor or other professional adviser.

**IMPORTANT:** The Offer is being made under the Retail Entitlement Offer Booklet dated 1 March 2019. The Retail Entitlement Offer Booklet contains information about investing in the New Shares. Before applying for New Shares, you should carefully read the Retail Entitlement Offer Booklet. This Entitlement and Acceptance Form should be read in conjunction with the Retail Entitlement Offer Booklet.

If you do not have a paper copy of the Retail Entitlement Offer Booklet, you can obtain a paper copy at no charge, by calling the Superloop Limited Offer Information Line on 1300 650 320 (within Australia) or +61 1300 650 320 (from outside Australia).

### PAYMENT OPTIONS

If you wish to take up all or part of your Entitlement (as shown above), or take up all of your Entitlement and apply for additional New Shares, you have two payment options detailed below.

#### OPTION 1: PAYING BY BPAY®

If paying by BPAY®, refer to the instructions overleaf. **You do NOT need to return the acceptance slip below if you elect to make payment by BPAY®.** Payment must be received via BPAY® before 5.00pm (Sydney time) on 20 March 2019. You should check the processing cut off-time for BPAY® transactions with your bank, credit union or building society to ensure your payment will be received by the Registry in time. By paying by BPAY® you will be deemed to have completed an Application Form for the number of Shares subject of your application payment.

#### OPTION 2: PAYING BY CHEQUE, BANK DRAFT OR MONEY ORDER

If paying by cheque, bank draft or money order, complete and return the acceptance slip below with your Application Monies. No signature is required on the acceptance slip. The acceptance slip with your Application Monies must be received by the Registry before 5.00pm (Sydney time) on 20 March 2019.



Biller Code: 47506  
Ref: 3736100000044480

#### 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  
© Registered to BPAY Pty Ltd ABN 69 079 137 518

See overleaf for details and further instructions on how to complete and lodge this Entitlement and Acceptance Form.

**THIS IS A PERSONALISED FORM FOR THE SOLE USE OF THE SHAREHOLDER AND HOLDING RECORDED ABOVE.**



superloop  
ACN 169 263 094

Please detach and enclose with payment



SRN/HIN: X00013037108  
Entitlement Number: 4448

|   |  |  |
|---|--|--|
| <b>A</b> Number of New Shares accepted (being not more than your Entitlement shown above) | <b>B</b> Number of additional New Shares | <b>C</b> Total number of New Shares accepted (add Boxes A and B) |
| <input type="text"/>  | <input type="text"/>                     | <input type="text"/>   |
| + =   |  |  |

**D PLEASE INSERT CHEQUE, BANK DRAFT OR MONEY ORDER DETAILS** – Cheques, bank drafts or money orders must be drawn on an Australian branch of a financial institution in Australian currency, made payable to “Superloop Limited - Entitlement Offer” and crossed “Not Negotiable”.

|                      |                      |                      |                      |                          |
|----------------------|----------------------|----------------------|----------------------|--------------------------|
| Drawer               | Cheque Number        | BSB Number           | Account Number       | Amount of Cheque         |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | A\$ <input type="text"/> |

|   |                                |                      |
|---|--------------------------------|----------------------|
| <b>E CONTACT DETAILS</b> – Telephone Number | Telephone Number – After Hours | Contact Name         |
| <input type="text"/>                        | <input type="text"/>           | <input type="text"/> |

00062+00000000000004448+0000000000+2065+76



017 / 000387

THE I & J COMPANY PTY LIMITED  
<LEWIS SUPER FUND ACCOUNT>  
10 MARCH STREET  
KOTARA NSW 2289

**Date:** 29 March 2019

**SRN/HIN:** X00013037108

**Subregister:** CHESS

**SLC- FULLY PAID ORDINARY SHARES  
TRANSACTION CONFIRMATION STATEMENT**

| DATE       | TRANSACTION DESCRIPTION               | SHARES<br>ALLOTTED |
|------------|---------------------------------------|--------------------|
| 27/03/2019 | Entitlement Offer Allotment of Shares | 1,112              |



Securityholders should not rely on the balance shown in this statement as being a complete record of their current holding and the Issuer will not be liable for any financial loss incurred by a securityholder who relies on the balance shown without making their own adjustments for any transfers relating to market and off market transactions which have yet to be registered.

Please note your SRN/HIN recorded above. This SRN/HIN must be used in all communications with the company or registry and with your stockbroker when buying or selling these securities. This statement is an important document and should be kept in a safe place. If lost or destroyed a charge will be levied for a replacement statement. Full terms and conditions of the above securities can be obtained from the registry.

THE AUSTRALIAN TAXATION OFFICE (ATO) ADVISES YOU TO KEEP THIS STATEMENT. DISPOSAL OF SECURITIES MAY LEAD TO CAPITAL GAINS TAX. PHONE THE ATO ON 1300 720 092 IF YOU NEED THE "GUIDE TO CAPITAL GAINS TAX".

# Buy Confirmation

MAY



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Brisbane QLD 4000

Adviser: Richard Hopsick & Tom Roberts

**Company**  
**Security Class** SUPERLOOP LIMITED (SLC)  
ORDINARY FULLY PAID

|                          | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
|--------------------------|-----------------|--------------|----------------------|
| <b>Account No.</b>       | 28,000          | 1.7550       | 49,140.00            |
| <b>Confirmation No.</b>  |                 |              |                      |
| <b>Confirmation Date</b> |                 |              |                      |
| <b>Settlement Date</b>   |                 |              |                      |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

**28,000 TOTAL \$49,140.00**

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

Brokerage(1.50%) \$737.10  
GST Charges \$73.71

**Payment Due incl GST \$49,950.81**

**Notes** Completed Order

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

1. Offset against funds held
2. Biller code: 6197 Ref: 1862226
3. Deposit in Morgans Trust Account  
Bank Name: ANZ BSB: 014-002 A/c No: 775451376  
A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 186222
4. Cheque, Mail to: GPO BOX 202, BRISBANE QLD 4001

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**A/c Name I & J COMPANY PTY LIMITED**

**Conf No. 12320876 A/c No. 186222**

**Amount \$49,950.81**

ABN 49 010 669 726 • AFSL 235410 • A Participant of ASX Group • A Participant Member of NSXA • A Professional Partner of the Financial Planning Association of Australia • PID 04064

*paid 17/5/19  
NPBS*

# Buy Confirmation

MAT



I & J COMPANY PTY LIMITED  
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10 MARCH STREET  
KOTARA NSW 2289

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Brisbane QLD 4000

Adviser: Richard Hopsick & Tom Roberts

**Company** THE STAR ENTERTAINMENT GROUP LIMITED (SGR)  
**Security Class** ORDINARY FULLY PAID

|                          |            | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
|--------------------------|------------|-----------------|--------------|----------------------|
| <b>Account No.</b>       | 186222     | 5,700           | 4.3400       | 24,738.00            |
| <b>Confirmation No.</b>  | 12320872   |                 |              |                      |
| <b>Confirmation Date</b> | 16/05/2019 |                 |              |                      |
| <b>Settlement Date</b>   | 20/05/2019 |                 |              |                      |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

**5,700 TOTAL \$24,738.00**

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

Brokerage(1.50%) \$371.07  
GST Charges \$37.11

**Payment Due incl GST \$25,146.18**

**Notes** Completed Order

There are no pre-arranged settlement instructions established on this account.

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LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

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2. Biller code: 6197 Ref: 1862226
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A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 186222
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**A/c Name** I & J COMPANY PTY LIMITED

**Conf No.** 12320872 **A/c No.** 186222

**Amount** \$25,146.18

ABN 49 010 669 726 • AFSL 235410 • A Participant of ASX Group • A Participant Member of NSXA • A Professional Partner of the Financial Planning Association of Australia • PID 04064

Paid 22/5/19  
NPBS

# Buy Confirmation



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123 Eagle Street  
Brisbane QLD 4000

Adviser: Richard Hopsick & Tom Roberts

**Company** RURALCO HOLDINGS LIMITED (RHL)  
**Security Class** ORDINARY FULLY PAID

**Account No.** 186222  
**Confirmation No.** 12325531  
**Confirmation Date** 20/05/2019  
**Settlement Date** 22/05/2019

| Quantity | Price  | Consideration |
|----------|--------|---------------|
| 10,000   | 4.4700 | 44,700.00     |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

|        |       |             |
|--------|-------|-------------|
| 10,000 | TOTAL | \$44,700.00 |
|--------|-------|-------------|

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

|                  |          |
|------------------|----------|
| Brokerage(1.50%) | \$670.50 |
| GST Charges      | \$67.05  |

|                      |             |
|----------------------|-------------|
| Payment Due incl GST | \$45,437.55 |
|----------------------|-------------|

**Notes** Completed Order

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

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A/c Name I & J COMPANY PTY LIMITED

Conf No. 12325531 A/c No. 186222

Amount \$45,437.55

ABN 49 010 669 726 • AFSL 235410 • A Participant of ASX Group • A Participant Member of NSXA • A Professional Partner of the Financial Planning Association of Australia • PID 04064

*Handwritten:*  
Paid 22/5/19  
NPBS

# Buy Confirmation

MAY



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LEWIS SUPER FUND A/C  
10 MARCH STREET  
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Adviser: Richard Hopsick & Tom Roberts

**Company**  
**Security Class**

INTELLIHR HOLDINGS LIMITED (IHR)  
ORDINARY FULLY PAID

**Account No.** 186222  
**Confirmation No.** 12337685  
**Confirmation Date** 24/05/2019  
**Settlement Date** 28/05/2019

| Quantity | Price  | Consideration |
|----------|--------|---------------|
| 256,137  | 0.0810 | 20,747.10     |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

|         |       |             |
|---------|-------|-------------|
| 256,137 | TOTAL | \$20,747.10 |
|---------|-------|-------------|

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

|                  |          |
|------------------|----------|
| Brokerage(1.50%) | \$311.21 |
| GST Charges      | \$31.12  |

|                      |             |
|----------------------|-------------|
| Payment Due incl GST | \$21,089.43 |
|----------------------|-------------|

**Notes** Part Order All or part Crossed

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
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LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

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A/c Name I & J COMPANY PTY LIMITED

Conf No. 12337685 A/c No. 186222 Amount \$21,089.43

ABN 49 010 669 726 • AFSL 235410 • A Participant of ASX Group • A Participant Member of NSXA • A Professional Partner of the Financial Planning Association of Australia • PID 04064

Paid NPBS  
27/5/19



# Buy Confirmation

MAY



Paid 31/5/19

I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND A/C  
10 MARCH STREET  
KOTARA NSW 2289

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**Company** INTELLIHR HOLDINGS LIMITED (IHR)  
**Security Class** ORDINARY FULLY PAID

**Account No.** 186222  
**Confirmation No.** 12343351  
**Confirmation Date** 28/05/2019  
**Settlement Date** 30/05/2019

| Quantity | Price  | Consideration |
|----------|--------|---------------|
| 10,989   | 0.0990 | 1,087.91      |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

|        |       |            |
|--------|-------|------------|
| 10,989 | TOTAL | \$1,087.91 |
|--------|-------|------------|

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

|                  |         |
|------------------|---------|
| Brokerage(1.50%) | \$16.32 |
| GST Charges      | \$1.63  |

|                      |            |
|----------------------|------------|
| Payment Due incl GST | \$1,105.86 |
|----------------------|------------|

**Notes** Part Order

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

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**A/c Name** I & J COMPANY PTY LIMITED

**Conf No.** 12343351 **A/c No.** 186222

**Amount** \$1,105.86

# Buy Confirmation

JUNE



I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND A/C  
10 MARCH STREET  
KOTARA NSW 2289

Paid 3/6/19  
NPBS

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Adviser: Richard Hopsick & Tom Roberts

**Company** INTELLIHR HOLDINGS LIMITED (IHR)  
**Security Class** ORDINARY FULLY PAID

|                          |            | <b>Quantity</b> | <b>Price</b> | <b>Consideration</b> |
|--------------------------|------------|-----------------|--------------|----------------------|
| <b>Account No.</b>       | 186222     | 156,390         | 0.0990       | 15,482.61            |
| <b>Confirmation No.</b>  | 12351093   |                 |              |                      |
| <b>Confirmation Date</b> | 31/05/2019 |                 |              |                      |
| <b>Settlement Date</b>   | 04/06/2019 |                 |              |                      |

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

**156,390 TOTAL \$15,482.61**

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

Brokerage(1.50%) \$232.23  
GST Charges \$23.22

**Payment Due incl GST \$15,738.06**

**Notes** Part Order All or part Crossed

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

1. Offset against funds held
2. Biller code: **6197** Ref: **1862226**
3. Deposit in Morgans Trust Account  
Bank Name: **ANZ** BSB: **014-002** A/c No: **775451376**  
A/c Name: **MORGANS FINANCIAL LIMITED** A/c Ref: **186222**
4. Cheque, Mail to: GPO BOX 202, BRISBANE QLD 4001

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/c Name** I & J COMPANY PTY LIMITED

**Conf No.** 12351093 **A/c No.** 186222 **Amount** \$15,738.06

# Buy Confirmation

JUNE



I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND A/C  
10 MARCH STREET  
KOTARA NSW 2289

**Morgans Financial Limited**  
Level 29, 123 Eagle Street, Brisbane  
GPO Box 202, Brisbane QLD 4001

Telephone: (07) 3334 4888  
Settlements Facsimile: (07) 3839 1029

cce@morgans.com.au  
www.morgans.com.au

Branch: Brisbane Dealers & Planners  
Level 29 Riverside Centre  
123 Eagle Street  
Brisbane QLD 4000

Adviser: Richard Hopsick & Tom Roberts

**Company** INTELLIHR HOLDINGS LIMITED (IHR)  
**Security Class** ORDINARY FULLY PAID

**Account No.** 186222  
**Confirmation No.** 12361897  
**Confirmation Date** 05/06/2019  
**Settlement Date** 07/06/2019

| Quantity | Price  | Consideration |
|----------|--------|---------------|
| 76,484   | 0.0990 | 7,571.92      |

*Paid 5/6/19*

Payment of cleared funds for this contract must be received by 10.30am (AEST) on the nominated settlement day in order to avoid additional charges. Please see page 2 for details.

76,484 TOTAL \$7,571.92

For Morgans Best Execution Policy please refer to [www.morgans.com.au/bep](http://www.morgans.com.au/bep)

|                  |          |
|------------------|----------|
| Brokerage(1.50%) | \$113.58 |
| GST Charges      | \$11.36  |

**Payment Due incl GST** \$7,696.86

**Notes** Completed Order All or part Crossed

*Paid 7/6/19*

*124.94*

There are no pre-arranged settlement instructions established on this account.

**Recorded registration details**  
THE I & J COMPANY PTY LIMITED  
LEWIS SUPER FUND ACCOUNT

10 MARCH STREET  
KOTARA NSW  
2289

**Your available payment options (see details on page two)**

1. Offset against funds held
2. Biller code: 6197 Ref: 1862226
3. Deposit in Morgans Trust Account  
Bank Name: ANZ BSB: 014-002 A/c No: 775451376  
A/c Name: MORGANS FINANCIAL LIMITED A/c Ref: 186222
4. Cheque, Mail to: GPO BOX 202, BRISBANE QLD 4001

For GST purposes this document constitutes a TAX INVOICE. The Australian Tax Office (ATO) advises you to keep this Confirmation as a permanent record of this transaction. This Confirmation is issued subject to the terms and conditions set out in the terms and conditions stated on page two.

**A/c Name** I & J COMPANY PTY LIMITED

**Conf No.** 12361897 **A/c No.** 186222 **Amount** \$7,696.86

Super 18-19

# Entitlement and Acceptance Form

X 0013037108

COY

## STEP 1

### Registration Name & Offer Details

Registration Name:

THE I & J COMPANY PTY LIMITED  
<LEWIS SUPER FUND ACCOUNT>  
10 MARCH STREET  
KOTARA NSW 2289

For your security keep your SRN/  
HIN confidential.

Entitlement No: 41111823

Offer Details:

Existing shares entitled to participate as at  
7:00pm (AEST) Thursday, 13 December 2018:

100,000

Entitlement to New Shares  
on a 1 for 30 basis:

3,334

Amount payable on full acceptance  
at \$0.87 per New Share:

\$2,900.58

paid 20/12/18  
NPBS

## STEP 2

### Make Your Payment



Billers Code: 290999  
Ref No: 1443 0990 0411 1182 39

### Pay by Mail:



Make your cheque, bank draft or money order payable to  
"Advance NanoTek Limited" and cross "Not Negotiable".  
Return your cheque with the below payment slip to:  
**Computershare Investor Services Pty Limited**  
GPO BOX 505 Melbourne Victoria 3001 Australia

Contact your financial institution to make your  
payment from your cheque or savings account.

### Lodgement of Acceptance

If you are applying for New Shares and your payment is being made by BPAY, you do not need to return the payment slip below. Your payment must be received by no later than 5:00pm (AEST) on Thursday, 3 January 2019. Applicants should be aware that their own financial institution may implement earlier cut off times with regards to electronic payment, and should therefore take this into consideration when making payment. Neither Computershare Investor Services Pty Limited (CIS) nor Advance NanoTek Limited accepts any responsibility for loss incurred through incorrectly completed BPAY payments. It is the responsibility of the applicant to ensure that funds submitted through BPAY are received by this time.

If you are paying by cheque, bank draft or money order the payment slip below must be received by CIS by no later than 5:00pm (AEST) on Thursday, 3 January 2019. You should allow sufficient time for this to occur. A reply paid envelope is enclosed for shareholders in Australia. Other Eligible Shareholders will need to affix the appropriate postage. Return the payment slip below with cheque attached. Neither CIS nor Advance NanoTek Limited accepts any responsibility if you lodge the payment slip below at any other address or by any other means.

### Privacy Notice

The personal information you provide on this form is collected by Computershare Investor Services Pty Limited (CIS), as registrar for the securities issuers (the issuer), for the purpose of maintaining registers of securityholders, facilitating distribution payments and other corporate actions and communications. In addition, the issuer may authorise us on their behalf to send you marketing material or include such material in a corporate communication. You may elect not to receive marketing material by contacting CIS using the details provided above or emailing [privacy@computershare.com.au](mailto:privacy@computershare.com.au). We may be required to collect your personal information under the Corporations Act 2001 (Cth) and ASX Settlement Operating Rules. We may disclose your personal information to our related bodies corporate and to other individuals or companies who assist us in supplying our services or who perform functions on our behalf, to the issuer for whom we maintain securities registers or to third parties upon direction by the issuer where related to the issuers administration of your securityholding, or as otherwise required or authorised by law. Some of these recipients may be located outside Australia, including in the following countries: Canada, India, New Zealand, the Philippines, the United Kingdom and the United States of America. For further details, including how to access and correct your personal information, and information on our privacy complaints handling procedure, please contact our Privacy Officer at [privacy@computershare.com.au](mailto:privacy@computershare.com.au) or see our Privacy Policy at <http://www.computershare.com/au>.

Detach here

### Advance NanoTek Limited Acceptance Payment Details

Entitlement taken up:

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Amount enclosed at \$0.87 per  
New Share:

A\$

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Entitlement No: 41111823

Payment must be received by 5:00pm (AEST) on Thursday, 3 January 2019

### Contact Details

Contact

Name

Daytime

Telephone

THE I & J COMPANY PTY LIMITED  
<LEWIS SUPER FUND ACCOUNT>  
10 MARCH STREET  
KOTARA NSW 2289

### Cheque Details

Drawer

Cheque Number

BSB Number

Account Number

Amount of Cheque

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