

CONFIRMATION**BUY**

Sequoia Direct Pty Ltd
ABN 52 614 536 917 CAR NO. 001247917 of Sequoia Asset Management Pty Ltd
AFSL 341506 ABN 70 135 907 550

Level 7, 7-15 Macquarie Place, Sydney NSW 2000 PO Box R1837, Royal Exchange NSW 1225
 Tel 1300 130 545 Fax (61-2) 8114 2200 Internet: www.sequoiadirect.com.au

This trade was executed by D2MX Pty Limited AFSL 297950 ABN 98 113 959 596 ("D2MX") and cleared by Pershing Securities Australia Pty Ltd AFSL No 338264 ABN 60 136 184 962.

THIS CONFIRMATION IS A TAX INVOICE

This confirmation is issued by D2MX Pty Ltd subject to the directions, decisions and requirements of the ASX, the ASIC Market Integrity Rules, the ASX Operating Rules, the ASX Clear Operating Rules and where relevant the ASX Settlement Operating Rules, the customs and usages of ASX, and the correction of errors and omissions.

MR WAYNE GALE &
 MRS MARGARET ANN GALE
 GALE FAMILY S/F A/C
 27 YALDARA STREET
 CARSELDINE QLD 4034

Recorded Registration Details

MR WAYNE GALE +
 MRS MARGARET ANN GALE
 <GALE FAMILY S/F A/C>
 27 YALDARA STREET
 CARSELDINE QLD 4034

Sequoia Direct Pty Ltd has bought for you
COMPANY: COMMONWEALTH BANK OF AUSTRALIA.
SECURITY: ORDINARY FULLY PAID

Market	ASX
Market Code:	CBA
ISIN	AU000000CBA7

Account No. D1085491
Advisor Sequoia Direct Online
Confirmation No. 47319407
Confirmation Date 30/07/2018
Trade Date 30/07/2018

Last of Order
 Funds from CMT

QUANTITY	PRICE	CONSIDERATION
1,000	74.860000	74,860.00
TOTAL	AVERAGE	TOTAL
1,000	74.860000	\$74,860.00
All brokerage and fees have been charged by Sequoia Direct Pty Ltd		
Brokerage (0.08%)		\$61.25
GST		\$6.13
AMOUNT DUE AND PAYABLE		\$74,927.38

ASX SETTLEMENT DATE 01/08/2018

SETTLEMENT INFORMATION

Payment is due by the Settlement Date. Automatic sweep from your CMT or bank account will occur on Settlement Date.

Alternative payment methods and the times the payment is to be made to ensure delivery by Settlement Date are listed below:

1. BPAY (Please schedule before 6.00pm the day before Settlement Date)
2. Deposit at any Westpac Branch the day before Settlement Date using the slip below .
3. EFT Funds to Pershing Securities Australia Pty Ltd
 BSB 032024 Account 259486
 Reference - D1085491



Biller Code: 244764
Ref: 01085491114

Contact your participating bank, credit union or building society to make this payment from your cheque or savings account