

WOOLWORTHS GROUP

All Registry communications to:
C/- Link Market Services Limited
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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

Reference No.: X*****3921
Payment Date: 05 April 2019
Record Date: 01 March 2019

| Security Description | Dividend Rate per Share | Participating Shares | Unfranked Amount | Franked Amount | Total Payment | Franking Credit |
|----------------------|----------------------------|-------------------------|---------------------|-------------------|------------------|--------------------|
| WOW - FPO | \$0.45 | 1,480 | \$0.00 | \$666.00 | \$666.00 | \$285.43 |
| | | Less Withholding Tax | | | \$0.00 | |
| | | Net Amount | | | AUD 666.00 | |
| | | Represented By: | | | | |
| | | Direct Credit amount | | | AUD 666.00 | |

BANKING INSTRUCTIONS

The amount of AUD 666.00 was deposited to the bank account detailed below:

ADELAIDE BANK

LASERTEC SERV P/L
BSB: 610-101 ACC: *****1894

DIRECT CREDIT REFERENCE NO.: 1227318836

FRANKING INFORMATION

| | |
|------------------------|--------|
| Franked Rate per Share | \$0.45 |
| Franking Percentage | 100% |
| Company Tax Rate | 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.