



ABN 39 125 709 953

022938 000 CWN



LASERTEC SERVICES PTY LTD  
<NM & KM HAMMOND S/FUND A/C>  
1/1-5 FRED BEN AVENUE  
CAMMERAY NSW 2062

## Update your information:



### Online:

[www.computershare.com.au/easyupdate/cwn](http://www.computershare.com.au/easyupdate/cwn)



### By Mail:

Computershare Investor Services Pty Ltd  
GPO Box 2975 Melbourne  
Victoria 3001 Australia

## Enquiries:

(within Australia) 1300 659 795  
(international) +61 3 9415 4254

## Holder Identification Number (HIN)

**HIN WITHHELD**

|                             |               |
|-----------------------------|---------------|
| ASX Code                    | CWN           |
| TFN/ABN Status              | Quoted        |
| Record Date                 | 21 March 2019 |
| Payment Date                | 4 April 2019  |
| Direct Credit Reference No. | 820814        |

## 2019 Interim Dividend

Dear Shareholder,

This payment represents an interim dividend of 30 cents per share payable on the ordinary shares registered in your name and entitled to participate as at 5:00pm on the Record Date of 21 March 2019. For income tax purposes, this dividend is 60% franked. The unfranked portion of the dividend has been declared to be Conduit Foreign Income.

Ensure your information is up to date. Simply register at [www.computershare.com.au/easyupdate/cwn](http://www.computershare.com.au/easyupdate/cwn) in order to update your TFN, banking instructions or personal details.

| Class Description  | Amount per Security | Number of Securities | Franked Amount | Unfranked Amount | Gross Payment   |
|--------------------|---------------------|----------------------|----------------|------------------|-----------------|
| Ordinary Shares    | 30 cents            | 1,121                | \$201.78       | \$134.52         | \$336.30        |
| <b>Net Payment</b> |                     |                      |                |                  | <b>\$336.30</b> |
| Franking Credit    |                     |                      |                |                  | \$86.48         |

**Note:** You should retain this statement to assist you in preparing your tax return.

## Your Payment Instruction

BENDIGO AND ADELAIDE BANK LTD  
BSB: 610-101 Account number: XXXXXX94

**Amount Deposited**

**\$336.30**

If payment cannot be made to the above instruction, a cheque will be forwarded to your registered address.