



THE PERTH MINT AUSTRALIA

TAX INVOICE

Client Name: GRACY HOLDINGS PTY LTD atf GRACY SUPERANNUATION

The Perth Mint
310 Hay Street,
East Perth WA 6004
Ph: 08 9421 7376
www.perthmint.com
ABN: 98 838 298 431
Invoice No: **947,128**
Invoice Date: 15/06/2020
Time: 14:44

Address: FUND C-/COCKERTON Geoffrey Terence Bria & TracyJoy
345 Princess Road
Mount Helena
State: WA 6082
Telephone: 0409 414 091
Email: tracyjoy@westnet.com.au

Description	Transaction	Price Excl	GST	Price Incl	Code
Gold Bar 9999 1oz	3 Unit(s) @ \$2566.41/Uni	7,699.23	0.00	7,699.23	BG490001
Totals		7,699.23	0.00	7,699.23	

Total to be Paid: 7,699.23

Stock has not been collected on this invoice. Collection date to be advised.

Sales Person: **TasminaD**

	Bill Code: 203943
	Ref: 9471285
Please check your BPAY Ref No. as it changes with each bill	

[Handwritten signature and date: 15/06/2020]



THE PERTH MINT

AUSTRALIA

Phone: 08 9421 7376

Client Name: GRACY HOLDINGS PTY LTD at
GRACY SUPERANNUATION

Fax: +61 8 9221 9804

Invoice No: 947,128

Invoice Date: 15/06/2020

TERMS AND CONDITIONS

1. **This Order & Contract Confirmation** is a record of the order you placed on The Perth Mint to purchase bullion being an acceptance by you of The Perth Mint's offer to sell, and consequently constitutes a binding contract of sale between the parties, under applicable laws in the jurisdiction of the Courts of Western Australia. The metal ordered has been purchased on your behalf at the prices shown above, and you have assumed all exposure to price fluctuations.
2. **Return of Signed Sales Contract.** Sign and return this document within 60 minutes to finalise all arrangements. Non-Completion Guarantee provisions apply for non-return of this document. Our Contract is legally binding notwithstanding the non return of this document.
3. **Payment.** Full payment is due within 2 working days of the date of this contract. See below for payment options.
4. **Identification.** If this contract value exceeds \$5,000, we require that you provide certified copies of your ID documents to be returned prior to shipment of goods in accordance with our obligations with respect to legislation. For individuals certified copies of a current driver's licence and passport is sufficient to fulfil this requirement. If an individual is a Sole Trader, business address, full business name and ABN are also required. For Australian companies, a certified copy of the ASIC Certificate of Incorporation and the names of all Directors of private companies are required. Funds in payment must originate from the verified customer's account.
5. **Pricing.** The per unit prices on this contract are made up of the metal content of the coin or bar at the prevailing Perth Mint spot price (date & time stamped above) plus a manufacturing premium per unit.
6. **GST.** If the goods are being exported and delivery does not occur within 60 days of purchase, GST may apply and will be charged to the client if applicable.
7. **Completion of Sale.** In the event payment is not received within 5 days of the order date, the transaction will be cancelled and the Contract Completion Guarantee activated.
8. **Contract Completion Guarantee.** Bullion orders valued above \$5,000 and below \$100,000 must be guaranteed with the provision of your credit card details when placing the order. In the event of non-completion of the terms of this Sales Contract by you and upon cancellation, an administration fee of \$150 plus any losses incurred by The Perth Mint in the liquidation of metal purchased on your behalf will be charged to your credit card. Any gains resulting from liquidation of metal will not be remitted to you. The credit card provided for this Guarantee is not authorised for any other charge or payment.
9. **Deposits.** Orders over \$100,000 value require the payment of 10% deposit in cleared funds prior to the fixing of prices and acceptance of the order. A deposit may also be requested in other circumstances regardless of the order value.
10. **Buy-back.** Buy-back of undelivered Bullion may be undertaken only if the original sale has been paid in full with cleared funds (7 day delay applied).
11. **Payment Methods**
 - a. Telegraphic Transfer (TT), Real Time Gross Settlement (RTGS)(see bank account details below) or BPay. Clearance period 2 working days.
 - b. Direct Deposit (see bank account details below). Clearance period 2 working days.
Westpac 109 St Georges Tce., Perth.
Branch no: 036000
Account no: 272377
 - c. Cheque/Money Order (payable to GoldCorp Australia). Clearance period 7 working days.
You must quote your Invoice Order number as a reference when depositing funds so that we can identify your payment and ensure that your funds are allocated correctly.
Please send cheques to 310 Hay Street, East Perth WA 6004.
12. **Returns.** No returns of Bullion will be accepted.
13. **Advice.** The Perth Mint does not provide investment or taxation advice. You should consult your own advisors for guidance and recommendation on these issues.
14. **Storage.** The Perth Mint Shop does not offer a storage service. All collections of bullion purchases must be made 30 days after payment is received, otherwise penalties to cover administration, storage and insurance costs will be levied. If after the 30 day period has expired and collections of bullion purchases have not been made, the penalty per month will be \$500 or 5% of the trade value, whichever is the greater.
15. **Physical collections from The Perth Mint Shop.**
Neither The Perth Mint Shop staff nor the security guards can assist clients with collections back to their motor vehicles. Some collections may be heavy so clients may need to make alternative arrangements. The Perth Mint Shop staff will be able to give full details and further instructions as to how to collect from The Perth Mint Shop by calling 1300 366 520.
16. **Privacy and Security**
Please visit our website <http://www.perthmint.com/privacy.aspx> for information on privacy and security.

Signed

Tracy Joy Cockerton

Name

TRACY JOY COCKERTON

Date

15/6/2020