

TAX INVOICE

Nicolo Super Fund
PO Box 3276, NORMAN PARK
NORMAN PARK QLD 4170

0414542676
adam@nicad.com.au

Invoice Date
14 Nov 2022

Invoice Number
INV-58483

Sales Person
Michelle

ABN
78 567 141 602

Description	Quantity	Unit Price	GST	Amount AUD
SBPM1kg, 1kg ABC Silver Bar .999	25.00	1,139.00	0.00%	28,475.00
Subtotal				28,475.00
Total No GST				0.00
Invoice Total AUD				28,475.00
Total Net Payments AUD				0.00
Amount Due AUD				28,475.00

Due Date: 14 Nov 2022

BANK DETAILS

NAB
BSB: 085 005
Account Number: 584329001
Name: City Gold Bullion
Ref: Invoice Number

I have received the above order:

The title of all goods remains the
property of City Gold Bullion until final
payment has cleared

This invoice constitutes a legally binding contract pursuant to our Terms and Conditions