

TAX INVOICE

Nicad Developments
12 Real Ave
NORMAN PARK QLD 4170
AUSTRALIA

Invoice Date
07 Jul 2022

Invoice Number
INV-52740

Sales Person
Storage

ABN
78 567 141 602

adam@nicad.com.au

Description	Quantity	Unit Price	GST	Amount AUD
STORSP, Premium Silver Storage with Insurance, Rate 1%				
(1% of Silver Spot \$944.27 is \$9.44 per kilo, per year, excl. GST)	170.00	9.44	10.00%	1,604.80
Storage is for 170 x 1Kg ABC Silver Bars (1/07/2022 - 30/06/2023)				
Subtotal				1,604.80
Total GST 10%				160.48
Invoice Total AUD				1,765.28
Total Net Payments AUD				0.00
Amount Due AUD				1,765.28

Due Date: 28 Jul 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