

tel 1800 4653 88

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

BULLION  REFINING  COINS  JEWELLERY

abn 78 567 141 602 info@citygoldbullion.com.au web www.citygoldbullion.com.au

NT Eastern Pty Ltd as Trustee for KBN No. 2 Trust trading as City Gold Bullion