

TILE 19/20.



# RESERVE VAULT

Steel Superannuation Fund  
ATF Vividmind Pty Ltd  
Irene Elizabeth Steel & Rodney James Steel  
P O Box 931,  
EDGE HILL QLD 4870

Reserve Vault Australia Pty Ltd  
PO Box 12218  
BRISBANE Qld 4000

## TAX INVOICE/RECEIPT

Invoice No: 00010249  
Date: 30/03/2020

Telephone: 07 3221 6128  
Email: [accounts@reservevault.com.au](mailto:accounts@reservevault.com.au)  
ABN 73 154 626 285

ITEM DESCRIPTION	AMOUNT
Annual Contract Renewal for the period 10.04.2020 to 09.04.2021 Being for Bullion Locker Safe - Medium x 1	\$990.00
Charges for insurable interest to the Nominated Value of \$400,000.00 under Reserve Vault Australia's liability insurance (per clause 16 and 21 of Terms & Conditions). For the period 10.04.2020 to 09.04.2021.	\$814.00
Please note: When making payments please note the last four (4) digits of your invoice number as the reference. This will enable your payment to be exactly matched to your invoice. Thank you.	
DUE DATE: 13/04/2020  Please ensure that you make payment prior to the renewal term.	GST Tax Charge: \$164.00 Total inc. GST: \$1,804.00 Amount Paid to Date: \$0.00 Total Including GST: \$1,804.00

(Please cut along the dotted line and send bottom portion of invoice with payment.)

### Remittance Advice:

**EFT (BANK TRANSFER)**  
Account Name:  
RESERVE VAULT AUSTRALIA  
BSB: 034 001  
Account: 175 078

**Cheque:**  
Payable to -  
Reserve Vault Australia  
P O Box 12218  
BRISBANE QLD 4000

**Credit Card:**  
Can pay in person on any visit to the vault or please call the office on 07 3221 6128 2.5% admin fee can apply for all credit card payments. We accept Mastercard and Visa Only.

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*PAID transfer from om sec acc 9/4/20.*

Have your details changed ?  
If so, please update your details by sending us an email.  
[customer-service@reservevault.com.au](mailto:customer-service@reservevault.com.au)

Lease No: L1779  
Amount Due: \$1,804.00  
Invoice Number: 00010249