

Australia Post

**Thank you.**  
**Your information has**  
**been received.**



**SMSF Gateway Service - Tax Invoice**

Australia Post  
ABN 28 864 970 579  
111 Bourke Street  
Melbourne, VIC, 3000

**Billed to**  
Kimberley Parker

Receipt number: **650292-144897**  
Customer number: **1033085**  
Date paid: **Fri 29 March 2019**

<b>Service details</b>	<b>Amount (ex GST)</b>
1 Year(s) Registration for ABN 90 288 995 723	\$ 54.54
<b>Total GST amount</b>	<b>\$ 5.45</b>
<b>Total amount (inc GST)</b>	<b>\$ 59.99</b>

If any of the details above are incorrect, please let us know immediately by emailing [superannuation@auspost.com.au](mailto:superannuation@auspost.com.au)

Thank you.

You have received this letter to confirm you have successfully registered for the SMSF Gateway Service provided by Australia Post. Your personal information is managed in accordance with Australia Post's privacy policy which is available at [www.auspost.com.au](http://www.auspost.com.au). Australia Post may only disclose the information provided by you if required or authorized by law, or in accordance with our privacy policy. You may obtain access to your personal information by contacting the Privacy Contact Officer, Australia Post, GPO Box 1777, Melbourne, Vic, 3001.

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**CUSTODIAN®  
—VAULTS—**  
Vault with Confidence

**Custodian Vaults**  
GPO Box 2435  
Sydney NSW 2001  
Phone: 1300 665 765  
Fax: 02 9221 6358

Kimberley Dale Parker  
Black Eagle Super Fund  
3/12 Bay Road  
NORTH SYDNEY  
NORTH SYDNEY NSW 2060

Agreement Number : 000004482  
Customer Code : TTCVSBLACE  
Unit No : B102  
Date: Tue, 18 Jun 2019

**TAX INVOICE / RECEIPT**  
ABN Number : 54-159-994-108

Date	Description	Invoice Number	Net	Charges GST	Total	Payments	Balance
1/05/2019	Balance brought forward						0.00
18/06/2019	Annual Rental Rental Unit B102	0051105	240.91	24.09	265.00		265.00
18/06/2019	From 18/06/2019 to 17/06/2020 Refundable Key Deposit	0051107	250.00		250.00		515.00
18/06/2019	Insurable Interest B102	0051106	31.82	3.18	35.00		550.00
	From 18/06/2019 to 17/06/2020						
	<b>Balance Due</b>						<b>550.00</b>

Bank Details:  
Bank: Commonwealth Bank  
Acc Name: Custodian Vaults (Pty) Ltd  
BSB: 062-000 Acc Number: 1470-1680  
Reference: Please quote Agreement number

**Pay via BPAY:**

	Bill Code: 271635
	Ref: 1500042849

Telephone & Internet Banking – BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Pay via Bank Transfer:**

Funds can be transferred into our bank account  
Please use the following number as a payment reference:  
000004482

Name: Custodian Vaults  
BSB: 062-000  
Account number: 1470 1680

**Pay Online via Credit Card:**

To pay your account online. Please visit the link provided in your email

**Pay By Cheque**

Please post your Cheque Including this slip to:

GPO Box 2435  
SYDNEY 2001 NSW

Make cheques payable to:  
Custodian Vaults



**CUSTODIAN  
—VAULTS—**  
Vault with Confidence

Lower Ground Level  
74 Castlereagh Street  
Sydney NSW 2000  
GPO Box 2435  
Sydney NSW 2001

Ph: 1300 665 765  
info@custodianvaults.com.au  
ABN 54 159 994 10

Ageement Number: 000004482

Agreement Date: 18/06/19

**Licence Agreement between the Licensee and the Company**

**Section 1: Licensee**

**MARY CONTACT PERSON / COMPANY**

Account name: **Black Eagle Super Fund**

Company ABN:

Name: **Kimberley Dale Parker**

Name / Business address: **8/12 Bay Road** City: **NORTH SYDNEY** State: **NSW** Postcode: **2060** Country: **AUSTRALIA**

Postal address: **8/12 Bay Road** City: **NORTH SYDNEY** State: **NSW** Postcode: **2060** Country: **AUSTRALIA**

Home phone: Mobile: **+61-419-941-521**

Work phone: Email: **kimberleyparker70@gmail.com**

\*\*\* Please advise us immediately if your address or contact numbers (or those of your specified person) change \*\*\*

**Section 2: Licensor (The Company)**

Company name: **Custodian Vaults Pty Ltd**

Company ABN: **54 159 994 108**

Business address: **74 Castlereagh Street** City: **Sydney** State: **NSW** Postcode: **2000** Country: **Australia**

Postal address: **GPO Box 3613** City: **Sydney** State: **NSW** Postcode: **2001** Country: **Australia**

Business phone: **1300 665 765** Fax: **(02) 9221 6358** Email: **info@custodianvaults.com.au**

Monthly fee: **\$265.00** Box/s Rented: **B102**

Commencement Date: **18/06/19** Refundable Key Deposit: **\$ 250.00**

**Section 3: Specified Persons**

Name:

Home address: City: State: Postcode: Country: **AUSTRALIA**

Home phone: Mobile: Email:

**Executed as an agreement**

I hereby understand and agree to be bound by the Custodian Vaults **Terms of Business** dated 2017 provided to me at the time of signing this Agreement. I agree to Custodian Vaults' **late payment policy** and acknowledge that I will be liable to pay a late payment fee of 12% per annum on all overdue amounts (on a monthly basis) until the day of actual payment, as well as a \$100.00 per month administration fee, and other applicable fees.

Kimberley Parker

Name of Licensee

[Signature]

Signature Of Licensee

Name of Licensee

Signature Of Licensee

In the presence of:

ERIN MOORE

Name of Witness

[Signature]

Signature of Witness



**Commonwealth Bank**  
 AUSTRALIAN BULLION CO  
 SYDNEY NSW

**Tax Invoice 433517**

Date 18/06/2019

Sales Person William Tao  
 BPAY Reference 4335176  
 Your Client Code 55233  
 Payment Due 18/06/2019  
**Delivery Collect**

Source Office

**CUSTOMER COPY**

CARD NUMBER 4622-4055(i)  
 EXPIRY DATE  
 VISA CARD  
 VISA DEBIT  
 SAVINGS

Bill to

**Black Eagle Super Fund**  
**Kimberley Dale Parker**  
 Unit 8  
 12 Bay Road  
 North Sydney NSW 2060

PURCHASE \$504.00  
**TOTAL AUD \$504.00**

**APPROVED 00**

**18 JUN 2019 15:48**

TERMINAL ID 41464100  
 REFERENCE 005052

THANK YOU

**Super Fund**  
**Kimberley Dale Parker**  
 NSW 2060

Spot prices generated at: 18/06/2019 3:49:24 PM

**Gold** (AUD \$1966.22)

**Silver** (AUD \$21.82)

**Platinum** (AUD \$1175.61)

**Palladium** (AUD \$2149.44)

Product Code	Name	Weight	Quantity			Price	Extended Price (Inc Tax)	Item Delivery
			Sold	Supp	Pend			
<b>Pending</b>								
SKC1.00	1oz Kookaburra Silver Coin	1.0000	3	0	3	\$27.80	\$83.40	Collect
SML01	1oz Silver Maple Coin	1.0000	6	0	6	\$26.70	\$160.20	Collect
SUS01	1oz US Eagle Silver Coin	1.0000	6	0	6	\$30.30	\$181.80	Collect
SEURC01	1oz ABC Eureka Coin 999.5 Silver	1.0000	3	0	3	\$26.20	\$78.60	Collect

*This invoice constitutes a legally binding contract as per ABC Bullion Terms of Business.*

Collection Details

Date

Client Signature

Staff Signature

To pay by Visa or Mastercard please go to: <https://www.bpoint.com.au/payments/australianbullion> (a 1.9% surcharge will be added)

Any payment made in respect of this invoice must be made by the person(s) and/or entity to whom it is addressed, unless otherwise explicitly authorised by the Australian Bullion Company (NSW) Pty Limited. Acting on its sole discretion, ABC Bullion reserves the right to delay delivery of a product in the event of a third-party payment.

**Your Payment Options**


**Direct Deposit** Australian Bullion Company (NSW) Pty Ltd  
 SWIFT Code for international payments: CTBAAU2S  
 CBA BSB: 062 009, ACC: 10716952, Ref: 433517

GST \$0.00

Invoice Total \$504.00

Total Paid \$504.00

**Total Due \$0.00**



**Bill Code: 213611**  
**Ref: 4335176**

**Telephone & Internet Banking – BPAY.**  
 Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**PAID**

Payment Ref: INVP000699620 Date: 18/06/19 Method: Debit Card Amount: \$504.00 Tendered: Change:

**Payment Due by Tuesday, 18 June 2019**

Australian Bullion Company (NSW) Pty. Ltd. ABN 82 002 858 602



**Tax Invoice 444223**

Date 6/08/2019

Sales Person John Feeney  
BPAY Reference 4442230  
Your Client Code 55233  
Payment Due 7/08/2019  
**Delivery Collect**  
Source Phone

Bill to

**Black Eagle Super Fund**  
**Kimberley Parker**  
Unit 8  
12 Bay Road  
North Sydney NSW 2060

Spot prices generated at: 6/08/2019 2:20:04 PM

**Gold** (AUD \$2152.37)

**Silver** (AUD \$24.34)

**Platinum** (AUD \$1273.21)

**Palladium** (AUD \$2117.6)

Product Code	Name	Weight	Quantity			Price	Extended Price (Inc Tax)	Item Delivery
			Sold	Supp	Pend			
<b>Supplied</b>								
GABG01	1oz ABC Gold Cast Bar 9999	1.0000	4	4	0	\$2,187.40	\$8,749.60	Collect
SABC16.075	500g ABC Silver Cast Bar 999	16.0750	1	1	0	\$421.30	\$421.30	Collect

*This invoice constitutes a legally binding contract as per ABC Bullion Terms of Business.*

Collection Details

Date

Client Signature


Staff Signature

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**Your Payment Options**

**Direct Deposit** Australian Bullion Company (NSW) Pty Ltd  
SWIFT Code for international payments: CTBAAU2S  
CBA BSB: 062 009, ACC: 10716952, Ref: 444223



**Bill Code: 213611**  
**Ref: 4442230**

**Telephone & Internet Banking – BPAY.**  
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**PAID**

GST	\$0.00
<b>Invoice Total</b>	<b>\$9,170.90</b>
Total Paid	\$9,170.90
<b>Total Due</b>	<b>\$0.00</b>

Payment Ref	Date	Method	Amount	Tendered	Change
INVP000711251	6/08/19	Direct Deposit	\$9170.90		

**Payment Due by Wednesday, 7 August 2019**

Australian Bullion Company (NSW) Pty. Ltd. ABN 82 002 858 602



**Tax Invoice 432651**

Date 13/06/2019

Sales Person Winnie Vuong  
BPAY Reference 4326511  
Your Client Code 55233  
Payment Due 14/06/2019  
**Delivery Collect**  
Source Phone

Bill to

**Black Eagle Super Fund**  
**Kimberley Dale Parker**  
Unit 8  
12 Bay Road  
North Sydney NSW 2060

Spot prices generated at: 13/06/2019 10:44:28 AM

**Gold** (AUD \$1926.6)      **Silver** (AUD \$21.39)      **Platinum** (AUD \$1186.73)      **Palladium** (AUD \$2053.35)

Product Code	Name	Weight	Quantity			Price	Extended Price (Inc Tax)	Item Delivery
			Sold	Supp	Pend			
<b>Supplied</b>								
GABG01	1oz ABC Gold Cast Bar 9999	1.0000	4	4	0	\$1,961.60	\$7,846.40	Collect

*This invoice constitutes a legally binding contract as per ABC Bullion Terms of Business.*

Collection Details

Date

Client Signature

Staff Signature

To pay by Visa or Mastercard please go to: <https://www.bpoint.com.au/payments/australianbullion> (a 1.9% surcharge will be added)

Any payment made in respect of this invoice must be made by the person(s) and/or entity to whom it is addressed, unless otherwise explicitly authorised by the Australian Bullion Company (NSW) Pty Limited. Acting on its sole discretion, ABC Bullion reserves the right to delay delivery of a product in the event of a third-party payment.

**Your Payment Options**


**Direct Deposit** Australian Bullion Company (NSW) Pty Ltd  
SWIFT Code for international payments: CTBAAU2S  
CBA BSB: 062 009, ACC: 10716952, Ref: 432651

GST \$0.00

Invoice Total \$7,846.40

Total Paid \$7,846.40

**Total Due \$0.00**



**Bill Code: 213611**  
**Ref: 4326511**

**Telephone & Internet Banking – BPAY.**  
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**PAID**

Payment Ref	Date	Method	Amount	Tendered	Change
INVP000698796	13/06/19	Direct Deposit	\$7846.40		

Payment Due by Friday, 14 June 2019

Australian Bullion Company (NSW) Pty. Ltd. ABN 82 002 858 602



**Tax Invoice 429490**

Date 22/05/2019

Sales Person Alice Or  
 BPAY Reference 4294906  
 Your Client Code 55233  
 Payment Due 22/05/2019  
**Delivery Collect**

Source Office

Bill to

**Black Eagle Super Fund**  
**Kimberley Dale Parker**  
 Unit 8  
 12 Bay Road  
 North Sydney NSW 2060

Ship to

**Black Eagle Super Fund**  
**Kimberley Dale Parker**  
 Unit 8  
 12 Bay Road  
 North Sydney NSW 2060

Spot prices generated at: 22/05/2019 1:19:37 PM

**Gold** (AUD \$1853.02)

**Silver** (AUD \$21.04)

**Platinum** (AUD \$1197.33)

**Palladium** (AUD \$1938.39)

Product Code	Name	Weight	Quantity			Price	Extended Price (Inc Tax)	Item Delivery
			Sold	Supp	Pend			
<b>Pending</b>								
SUS01	1oz US Eagle Silver Coin	1.0000	7	0	7	\$29.50	\$206.50	Collect
SML01	1oz Silver Maple Coin	1.0000	10	0	10	\$25.90	\$259.00	Collect
SKC1.00	1oz Kookaburra Silver Coin	1.0000	1	0	1	\$27.00	\$27.00	Collect

*This invoice constitutes a legally binding contract as per ABC Bullion Terms of Business.*

Collection Details

Date

Client Signature

Staff Signature

To pay by Visa or Mastercard please go to: <https://www.bpoint.com.au/payments/australianbullion> (a 1.9% surcharge will be added)

Any payment made in respect of this invoice must be made by the person(s) and/or entity to whom it is addressed, unless otherwise explicitly authorised by the Australian Bullion Company (NSW) Pty Limited. Acting on its sole discretion, ABC Bullion reserves the right to delay delivery of a product in the event of a third-party payment.

**Your Payment Options**

**Direct Deposit** Australian Bullion Company (NSW) Pty Ltd  
 SWIFT Code for international payments: CTBAAU2S  
 CBA BSB: 062 009, ACC: 10716952, Ref: 429490

**Bill Code: 213611**  
**Ref: 4294906**

**Telephone & Internet Banking – BPAY.**  
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PAID

GST	\$0.00
Invoice Total	\$492.50
Total Paid	\$492.50
<b>Total Due</b>	<b>\$0.00</b>

Payment Ref	Date	Method	Amount	Tendered	Change
INVP000694689	22/05/19	Debit Card	\$492.50		

**Payment Due by Wednesday, 22 May 2019**

Australian Bullion Company (NSW) Pty. Ltd. ABN 82 002 858 602



**Tax Invoice 439828**

Date 15/07/2019

Sales Person Gregory Hudson  
 BPAY Reference 4398287  
 Your Client Code 55233  
 Payment Due 16/07/2019  
**Delivery Collect**  
 Source Phone

Bill to

**Black Eagle Super Fund**  
**Kimberley Parker**  
 Unit 8  
 12 Bay Road  
 North Sydney NSW 2060

Spot prices generated at: 15/07/2019 3:12:11 PM

**Gold** (AUD \$2008.89)

**Silver** (AUD \$21.72)

**Platinum** (AUD \$1199.32)

**Palladium** (AUD \$2225.07)

Product Code	Name	Weight	Quantity			Price	Extended Price (Inc Tax)	Item Delivery
			Sold	Supp	Pend			
<b>Supplied</b>								
GABG01	1oz ABC Gold Cast Bar 9999	1.0000	3	3	0	\$2,043.90	\$6,131.70	Collect
SABC16.075	500g ABC Silver Cast Bar 999	16.0750	1	1	0	\$379.20	\$379.20	Collect
SUS01	1oz US Eagle Silver Coin	1.0000	4	4	0	\$30.20	\$120.80	Collect
SML01	1oz Silver Maple Coin	1.0000	4	4	0	\$26.60	\$106.40	Collect
SKSC01	1oz Koala Silver Coin	1.0000	4	4	0	\$27.70	\$110.80	Collect
SKC1.00	1oz Kookaburra Silver Coin	1.0000	4	4	0	\$27.70	\$110.80	Collect

**Your Payment Options**

**Direct Deposit** Australian Bullion Company (NSW) Pty Ltd  
 SWIFT Code for international payments: CTBAAU2S  
 CBA BSB: 062 009, ACC: 10716952, Ref: 439828

**Bill Code: 213611**  
**Ref: 4398287**

**Telephone & Internet Banking – BPAY.**  
 Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

PAID

GST	\$0.00
<b>Invoice Total</b>	<b>\$6,959.70</b>
Total Paid	\$6,959.70
<b>Total Due</b>	<b>\$0.00</b>

Payment Ref	Date	Method	Amount	Tendered	Change
INVP000705833	16/07/19	Direct Deposit	\$6959.70		

**Payment Due by Tuesday, 16 July 2019**

Australian Bullion Company (NSW) Pty. Ltd. ABN 82 002 856 602



# ABN confirmation

- Success: Your application for an Australian Business Number (ABN) has been successful.

Your name: The Trustee for Black Eagle Super Fund

Your ABN: 90288995723

ABN status: Active from 27/03/2019

We recommend that you print or save your ABN advice

[ABN advice](#)

## Important information

- Use [myGov](#) or [AUSkey](#) and start accessing online services
- [Update](#) your details within 28 days of any changes
- We may [review](#) your ABN entitlement
- Your ABN should be displayed on ABN Lookup in one hour

## Next steps

Select 'Continue' to apply for other business registrations including: GST, PAYG, business name and online services.

[Continue](#)

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