



Order #:

Invoice Date: 6/07/2022

Your Client Code: 110435

Bill to

HITS Future Fund Simon Kirkness 98 Donald DRIVE Safety Bay WA 6169 Sales Person: william.ding@abcbullion.com.au Payment Due: 7/07/2022

Delivery: Collect

Spot prices generated at: 6/07/2022 1:13:19 PM

Gold (AUD \$260)	7.75)	Silver (AUD \$28.6)		Pla	tinum (AU	ID \$1302.54)	P	alladium (AUD \$2915.38)	
Product Code	Name		Weight	Sold	Quantity Supp	Pend	Price	Extended Price (Inc Tax)	Item Delivery
Pending									
GABG32.15	1kg ABC Gold Ca	st Bar 9999	32.1500	3	0	3	\$84,739.20	\$254,217.60	Collect
GABG16.075	500gram ABC Go	ld Cast Bar 9999	16.0750	1	0	1	\$42,419.60	\$42,419.60	Collect
GABG8.038	250gram ABC Go	ld Cast Bar 9999	8.0380	1	0	1	\$21,236.10	\$21,236.10	Collect

This invoice constitutes a legally binding contract pursuant to our terms and conditions - https://www.abcbullion.com. au/legal - and payment is required within 24 hours.

Colle	ction Details			
	Date	Client Signature	Staff Signature	

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

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Bank Transfer	Australian Bullion Company (NSW) Pty Ltd SWIFT Code for international payments: CTBAAU2S CBA BSB: 062 009, ACC: 10716952 Description / Reference: 837815			
VISA MasterCard	To pay by Visa or Mastercard please go to: https://www.bpoint.com.au/payments/australianbullion (a 1.9% surcharge will be added)			
BPAY	Biller Code: 213611 Ref: 8378152 Telephone & Internet Banking – BPAY. www.bpay.com.au			

GST	\$0.00
Invoice Total	\$317,873.30
Total Paid	
Total Due	\$317,873.30

Payment Due by Thursday, 7 July 2022

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