

Order & Contract Confirmation

Gold Corporation
 ABN 98838298431
 310 Hay Street, East Perth WA 6004
 GPO Box M924, Perth WA 6843

To: Skah Super Pty ltd as trustee
 2 gurners lane
 Lonsdale SA 5160

Ship To: Skah Super Pty ltd as trustee
 Skah International Pty Ltd
 2 Gurners Lane
 Lonsdale SA 5160

Order No: SO-2235229
 Order Date: 19/03/2020
 Customer Acc: 677409
 Sales Type: Normal
 Currency: AUD

Contact: Aaron Gibbs
 Tel: +61 8 9421 7222
 Fax: +61 8 9225 5012

Contact Name: Mr Andrew Higgins
 Tel: 0408839898

ABN: 99999999999
 Fax:

Item Number	Description	Quantity	Unit	Sales Price	Tax Amount	Total Incl GST
XX01BPX	10oz Gold Cast Bar Perth Mint 9999	4.000	1.00	26,735.74	0.00	106,942.96
FREIGHT	Freight and Insurance	480.480	1.00	0.91	43.68	480.48
TOTAL :					43.68	107,423.44

Deposit Paid: \$ 10,300.00
Balance Due: \$ 97,123.44
Balance is due by: 23/03/2020

Metal Pricing: Perth Mint Spot 24/03/2020 12:05:46
 Gold Price: 2,659.84 per oz
 Silver Price:

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Payment Instruction

Bank Name: WESTPAC BANK CORP
Account Name: Gold Corporation
Bank Address: Westpac Banking Corporation
PERTH WA 6000

BSB Number: 036-000
Bank Account Number: 810403
Fed ABA Number:
SWIFT Code: WPACAU2F



Biller Code: 24554
Ref: 22352298

Telephone and Internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au. Customers should check with their BPAY financial institution for any transaction value limit which might apply.

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Please confirm by return email that payment has been transferred to the account of Gold Corporation to avoid a delay in shipment.

For full terms and conditions of this Order & Contract Confirmation please see:

<http://www.perthmintbullion.com/au/TermsConditions.aspx>