

## Tax Invoice 558522

Date 8/13/2020

Sales Person Internet Orders BPAY Reference 5585221 Your Client Code 76731 Payment Due 14/08/2020 Delivery Storage Source Internet

Ivan Colledge Superannuation fund Ivan Colledge 14 Turnberry Court Balgal Beach QLD 4816

Ship to

Ivan Colledge Superannuation fund Ivan Colledge 14 Turnberry Court Balgal Beach QLD 4816

Spot prices generated at: 8/13/2020 7:02:39 PM

Gold (AUD \$2701.8).

Silver (AUD \$36.5)

Piatinum (AUD \$1336,5)

Palladium (AUD \$3049.67)

Quantity **Product Code** Name Extended Price Weight Item: (inc.Tax) **GMAGOLDBARS** 1oz Gold Bullion (Pool \$2,725.40 1.0000 11.0366 11.0366 \$30,079.15 Allocated) .9999

This invoice constitutes a legally binding contract pursuant to our <u>Terms and Conditions</u> and payment is required within 24 hours

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 (NSVI) 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

Australian Bullion Company (NSW) Pty Ltd SWIFT Code for international payments: CTBAAU2S CBA BSB; 062 009, ACC: 10716952

Description / Reference: 558522

Biller Code: 213611 Ref: 5585221

Telephone & Internet Banking – BPAYs
Contact your bank or linancial institution to make this payment from your
cheque, savings or trensaction account. More info: www.bpay.com.au

GST

\$0.00

Invoice Total

\$30,079.15

Total ₽aid

**Total Due** 

\$30,079.15

Payment Due by Friday, 14 August 2020

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

Suite 30, Level 6, 88 Pitt Street Sydney

GPO Box 2435, NSW 2001

Phone 61 2 9231 4511

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