



Ainslie Bullion Company

Lower Ground Floor Manor Apartments
 289 Queen Street GPO Box 1870
 Brisbane QLD 4001
 07 3221 0500

Tax Invoice

Invoice #: 00024176

A.B.N. 14 737 209 486
 A.C.N. 010 204 645

Ship To:

Curry Powning Superannuation Trust
0411192043
jason.powning@gmail.com

Bill To:

Internet Sales

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
					X		Prepaid	29/06/2010	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
10	GB 10oz	Gold Bullion 10 ounces			\$1,451.63	oz		\$14,516.30	FRE
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT. FREIGHT GST		\$14,516.30 \$0.00 \$0.00	
		FRE	0%	\$0.00	\$14,516.30	TOTAL AMT.		\$14,516.30	
		GST	10%	\$0.00	\$0.00	PAID TODAY		\$1,451.63	
BSB:034002 Account Number 768377 Ainslie Bullion Company @ Westpac, 260 Queen Street, Brisbane.							BALANCE DUE	\$13,064.67	

Title to the goods mentioned herein transfers to the purchaser upon receipt of clear funds

Jason Powning

From: info@ainsliebullion.com.au
Sent: Tuesday, 29 June 2010 4:04 PM
To: jason.powning@gmail.com
Subject: AINSLIE BULLION COMPANY Payment Receipt

AINSLIE BULLION COMPANY Payment Receipt - Tax Invoice

Payment Details

Payment Reference: BULLIONORDER
Card Number: 494053...539
Transaction Source: Net
Transaction Amount: AUD 1,451.63
Transaction Date/Time: 29 Jun 2010 16:03
Merchant: AINSLIE BULLION COMPANY
Settlement Date: 29 Jun 2010
Status: Approved - Honour with identification (08)
Receipt No: 410433540

Order Details

Bullion_1 1 x 10 Oz Gold Bullion : \$AUD 14516.30
Customer_Email jason.powning@gmail.com
Customer_Full_Name Curry Powning Superannuation Trust
Customer_Phone 0411192043
Deposit_Required \$AUD 1451.63
Order_Action Hold for 30 days
Order_Total \$AUD 14516.3

Merchant Details

Received by: AINSLIE BULLION COMPANY
ABN: 14737209486
LGF, 289 Queen Street
Brisbane
QLD
4000
Ph: 07 3221 0500
Email: info@ainsliebullion.com.au

#49690502