

tel 1800 4653 88

TAX INVOICE

 Arborcare Superannuation Fund Pty
 Ltd
 11 Alpha Crescent
 PANORAMA SA 5041

 08 81770412
 david@arborcaresolutions.com.au

Invoice Date
 14 Jul 2020

Invoice Number
 INV-30359

Sales Person
 STORAGE

ABN
 78 567 141 602

Please note – new NAB bank details

Description	Quantity	Unit Price	GST	Amount AUD
STORG, Allocated Gold Storage (until 30th June 2021 - 15.03oz)	1.00	388.22	10.00%	388.22
STORS, Allocated Silver Storage (until 30th June 2021 - 78.11kgs)	1.00	1,191.17	10.00%	1,191.17
Subtotal				1,579.39
Total GST 10%				157.94
Invoice Total AUD				1,737.33
Total Net Payments AUD				0.00
Amount Due AUD				1,737.33

If you would prefer to pay Monthly or Quarterly instead of Annually, please contact us to arrange.

Due Date: 31 Jul 2020

BANK DETAILS

 NAB
 BSB: 085 005
 Account Number: 584329001
 Name: City Gold Bullion
 Ref: Invoice Number
 Please note – new bank details

*Paid 2:45pm
30/9/2020*