

tel 1800 4653 88

# TAX INVOICE

 Nicolo Super Fund  
 PO Box 3276, NORMAN PARK  
 NORMAN PARK QLD 4170

**Invoice Date**  
 08 Jul 2021

**Invoice Number**  
 INV-41785

**Sales Person**  
 Storage

 0414542676  
 adam@nicad.com.au

**ABN**  
 78 567 141 602

\*\*Please note – new NAB bank account\*\*

Description	Quantity	Unit Price	GST	Amount AUD
STORS, Allocated Silver Storage. \$1,120.13kg 10kg of Silver stored at discounted rate of 1% to 30.06.2022	10.00	10.18	10.00%	101.82
STORG, Allocated Gold Storage. \$2359.90oz				
2.5Kg (80.38oz) of Gold stored at discounted rate of .6% to 30.06.2022	80.38	12.87	10.00%	1,034.71
Subtotal				1,136.53
Total GST 10%				113.65
Invoice Total AUD				1,250.18
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>1,250.18</b>

Due Date: 08 Jul 2021

## BANK DETAILS

 NAB  
 BSB: 085 005  
 Account Number: 584329001  
 Name: City Gold Bullion  
 Ref: Invoice Number

I have received the above order:

The title of all goods remains the property of City Gold Bullion until final payment has cleared

BULLION



REFINING



COINS



JEWELLERY

tel 1800 4653 88

# TAX INVOICE

 Nicolo Super Fund  
 PO Box 3276, NORMAN PARK  
 NORMAN PARK QLD 4170

**Invoice Date**  
 09 Aug 2021

**Invoice Number**  
 INV-42825

**Sales Person**  
 Storage INV 42618

 0414542676  
 adam@nicad.com.au

**ABN**  
 78 567 141 602

\*\*Please note – new NAB bank account\*\*

Description	Quantity	Unit Price	GST	Amount AUD
STORS, Allocated Silver Storage. \$33.75oz 1600oz of Silver stored at discounted rate of 1% to 30.06.2022	1.00	500.00	10.00%	500.00
STORG, Allocated Gold Storage. \$2453.33oz 250g (8.03oz) of Gold stored at discounted rate of .6% to 30.06.2022	1.00	108.00	10.00%	108.00
Subtotal				608.00
Total GST 10%				60.80
Invoice Total AUD				668.80
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>668.80</b>

Due Date: 09 Aug 2021

## BANK DETAILS

 NAB  
 BSB: 085 005  
 Account Number: 584329001  
 Name: City Gold Bullion  
 Ref: Invoice Number

I have received the above order:

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 BULLION  REFINING  COINS  JEWELLERY

# TAX INVOICE

Nicolo Super Fund  
 PO Box 3276, NORMAN PARK  
 NORMAN PARK QLD 4170

**Invoice Date**  
 16 Nov 2021

**Invoice Number**  
 INV-45799

**Sales Person**  
 Storage INV45637

0414542676  
 adam@nicad.com.au

**ABN**  
 78 567 141 602

Description	Quantity	Unit Price	GST	Amount AUD
STORS, Allocated Silver Storage. \$1082				
INV 45637 - 11.11.2021	1.00	245.91	10.00%	245.91
25kgs of Silver stored at discounted rate of 1% to 30.06.2022				
Subtotal				245.91
Total GST 10%				24.59
Invoice Total AUD				270.50
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>270.50</b>

**Due Date: 16 Nov 2021**

## BANK DETAILS

NAB  
 BSB: 085 005  
 Account Number: 584329001  
 Name: City Gold Bullion  
 Ref: Invoice Number

**I have received the above order:**

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 property of City Gold Bullion until final  
 payment has cleared

This invoice constitutes a legally binding contract pursuant to our Terms and Conditions