



Gold Australia (SA) Pty Ltd
Level 30, 91 King William Street
Adelaide, South Australia 5000
Australia
ABN : 72 641 570 309

INVOICE

Invoice # **AUR2022927**
Invoice Date **Aug 25, 2022**
Invoice Amount **\$1,900.00 (AUD)**
Customer ID **790475**
Billing Period **Aug 25, 2022 to Aug 24, 2023**
Next Billing Date **Aug 25, 2023**

PAYMENT DUE

BILLED TO
David & Josephine Mably
2 Alpha Crescent
Panorama, South Australia 5041
Australia
david@arborcaresolutions.com.au
0430 432 007

DESCRIPTION	PRICE (Incl. Tax)	TAX	AMOUNT (AUD) (Incl. Tax)
Bullion Safe (Annual Plan)	\$780.00	\$70.91	\$780.00
Super Bullion Safe (Annual Plan)	\$1,120.00	\$101.82	\$1,120.00
		Total	\$1,900.00
		Inclusive of GST @ 10% (\$172.73)	

Amount Due (AUD) \$1,900.00

TRANSFER DETAILS

DIRECT DEPOSIT

BANK NAME

Westpac

BSB NUMBER

035-002

ACCOUNT NUMBER

460 633

ACCOUNT HOLDER NAME

Gold Australia (SA) Pty Ltd