

**Tax Invoice 640005**

Date 2/26/2021

Sales Person Internet Orders

BPAY Reference 6400054

Your Client Code 87225

Payment Due 27/02/2021

Delivery Storage

Source Internet

Bill to

ELEMESEF**Ladislav Miklos**

93 Yalwal Road

West Nowra NSW 2541

Ship to

ELEMESEF**Ladislav Miklos**

93 Yalwal Road

West Nowra NSW 2541

0421 434 384

Spot prices generated at: 2/26/2021 10:36:35 AM

Gold (AUD \$2252.7)	Silver (AUD \$35.19)	Platinum (AUD \$1573.33)	Palladium (AUD \$3121.27)
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Product Code	Name	Weight	Quantity			Price	Extended Price (Inc Tax)	Item Delivery
			Sold	Supp	Pend			
SMASILVERBARSK G	1kg Silver (Pool Allocated) .999	32.1500	34.1413	0	34.1413	\$1,170.90	\$39,976.05	Storage

This invoice constitutes a legally binding contract pursuant to our Terms and Conditions 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 (NSW) 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**Bank Transfer**

Australian Bullion Company (NSW) Pty Ltd
SWIFT Code for international payments: CTBAU2S
CBA BSB: 062 009, ACC: 10716952
Description / Reference: 640005



Biller Code: 213611
Ref: 6400054

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au

GST	\$0.00
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Invoice Total	\$39,976.05
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Total Paid	
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Total Due	\$39,976.05
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Payment Due by Saturday, 27 February 2021

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

Fax 61 2 9233 2227

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