



## GOLD COAST SECURITY AND LOGISTICS COMPANY

Vault Storage Arrears invoice

Date of Issue: 3rd June, 2024

Invoice No: GCSL-VT-57902

Payment Due Date: 9th June, 2024

### Customer information - - - - |

**Bill To:** Belinda Damlo & Stuart Oades

**Guarantor/ Trustee:** Stuart Oades

**Email:** belindadamlo595@gmail.com

DESCRIPTION	DATES COVERED	AMOUNT
Arrears from post maturity deposit for 200 kg of Gold & 50 pcs of Diamonds	June 2011 - June 2024	£ 21,342.00

• Subtotal: £21,342.00

• Discount (9.99%): £1,962.00

• Total Amount Due:

£ **19,380.00** GBP

### PAYMENT TERMS AND METHODS:

• **Payment Terms:** Payment should be made before 9th June, 2024 to avoid a late penalty of 2.5% increment on the outstanding amount.

• **Accepted Payment Methods:** Wire Transfer, Credit card, Cashiers Check

### ADDITIONAL INFORMATION:

• Please note that the above arrears are calculated from the day following the date of the deposit on June 17, 2011, up to the current period ending June 2024. Ensure that payments are made according to the terms listed above to avoid any further penalties or interest.

Thank you for your prompt attention to this matter. If you have any questions regarding this invoice or the details within, please do not hesitate to contact us

Issued By: Cashier

Signature: .....

