



GOLD COAST SECURITY AND LOGISTICS COMPANY

Vault Storage Arrears invoice

Date of Issue: 9th October, 2023

Invoice No: GCSL-VT-57902

Payment Due Date: 11th October, 2023

Customer information - - - - |

Bill To: Sarah Ireland

Guarantor/ Trustee: Morton Krieg

Email: sarahcare1md@gmail.com

DATES COVERED	DATES COVERED	AMOUNT
Arrears from post maturity deposit for 22kg of Gold & 20 pcs of Diamonds	July 2021 - October 2023	\$ 47,368.53

- Subtotal: \$47,368.53
- Discount (5%): \$2,368.43
- Total Amount Due:

\$ 45,000.00

PAYMENT TERMS AND METHODS:

- **Payment Terms:** Payment should be made within 48 hours to avoid a late penalty of 2.5% increment on the outstanding amount.
- **Accepted Payment Methods:** Wire Transfer, Credit card, Cashiers Check

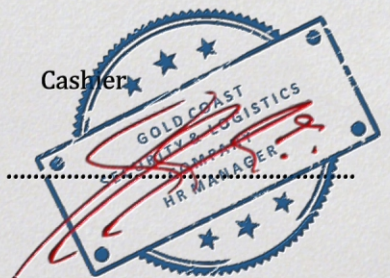
ADDITIONAL INFORMATION:

- Please note that the above arrears are calculated from the day following the maturity date of the deposit on June 17, 2021, up to the current period ending October 2023. 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:





**GOLD COAST SECURITY
& LOGISTICS COMPANY**

DATE: 10/19/2023

No. 85436

OFFICIAL RECEIPT

Received from Morton Krieg

The Sum of Forthy five hundred US dollars only

Being Full payment of Vault Arrears invoice and documents

Cash/Cashier's Check No:

Balance: _____

USD \$ 45,000.00

PAID

