



PAID 25.11.20
Transfer BPay all Receipts

16 November 2020

A and M Sgroi Family Superannuation Fund
107 Bridgeman Road,
Bridgeman Downs QLD 4035

Taxi Industry (Australia) Insurance
Brokers
A division of
Jardine Lloyd Thompson Pty Ltd
ABN 69 009 098 864

ONE INTERNATIONAL TOWERS, 100
BARANGAROO AVE,
BARANGAROO NSW 2000
PO Box H176
AUSTRALIA SQUARE NSW 1215

Tel 1800 333 041
Fax +61 7 3246 7530
taxis@jlt.com.au
www.au.jlt.com

Tax Invoice

Your service contact is: Jody Pennell +61 7 3246 7512

Due by	040-992592 To avoid cancellation please pay by the due date.
Member/Insured	A and M Sgroi Family Superannuation Fund
Class	As Per Schedule
Period of Cover	12 November 2020 to 12 November 2021
Trust/Insurer	As per Schedule
Policy Number	Various
Our Ref	040-SGROIF 122452
Invoice #	New Policy 040-992592
Issued	16 November 2020

Aggregate ¹	2,595.02
Administration ²	81.29
Surplus Rebate ³	0.00
Insurance Cover ⁴	695.62
FSL ⁴	0.00
Stamp Duty ⁴	68.87
Broker Fee ⁴	343.78
GST ⁴	371.57
Total Payable	\$4,156.15



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Cover has been arranged subject to payment and the policy terms and conditions.

You need to tell your insurer/s everything relevant to their decision to accept the risk and on what terms. This Duty of Disclosure applies at all times. Please read the Duty of Disclosure notice and other Important Information on the reverse side of this Tax Invoice.

This information may be regarded as general advice. That is, your personal objectives, needs or financial situations were not taken into account when preparing this information.

Please read the [Product Disclosure Statement](#) and [Policy Wording](#), it contains information to help you decide if this is the right cover for you.

Please contact us if you require a premium breakdown between covers.

Payment Options



Pay Monthly

Pay by instalment. Benefits of premium funding include...

- Improved cash flow.
- Interest repayments may be tax deductible.
- You can pay multiple insurance policies with one easy monthly payment.

Call your broker to discuss the options.



Billers Code: 3269
Ref: 880 296 5221

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Pay by Visa/MasterCard. Visit our web site at www.au.jlt.com/client-support/payment-options and enter your online account reference



Receipt

Receipt number

N312506213798

Amount

\$4,156.15

From

CDIA

06 4180 1034 4024

040SGROIF 122452

To

TIAIB Taxi Insurance

JARDINE LLOYD THOMPSON

Biller Code: 3269

Ref: 8802965221

When

Wednesday 25 Nov 2020 at 10:50pm Sydney/Melbourne
time

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