



12 October 2021

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

Taxi Industry (Australia) Insurance
Brokers (TIAIB)
A division of
Marsh Advantage Insurance Pty Ltd
ABN 31 081 358 303

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@marsh.com

Tax Invoice

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

Due by	12/11/2021 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 2021 to 12 November 2022
Trust/Insurer	As per Schedule
Policy Number	Various
Our Ref	040-SGROIF 122452
Invoice #	Renewal 040-1111365
Issued	12 October 2021

Aggregate ¹	2,397.44
Administration ²	78.85
Surplus Rebate ³	0.00
Insurance Cover ⁴	674.79
FSL ⁴	0.00
Stamp Duty ⁴	66.80
Broker Fee ⁴	325.26
GST ⁴	347.64
Total Payable	\$3,890.78



TIAIB Business Insurance

1800 333 041

Protecting your entire business. Call TIAIB on 1800 333 041 for details and a quote

paid 8-11-21 BPAY

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 Motor Vehicle Product Disclosure Statement and Wording and Personal Accident Product Disclosure Statement and 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



Billers Code: 3269
Ref: 880 296 5221

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at www.bpay.com.au.



Pay by Visa/MasterCard. Visit our web site at www.au.ilt.com/client-support/payment-options and enter your online account reference 880 296 5221. A surcharge applies to debit/credit card payments based on card type.



12 October 2021

Jardine Lloyd Thompson Pty Ltd
ABN 69 009 098 864

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

Level 13, 111 Eagle Street
Brisbane, QLD Australia 4000
Tel +61 7 3246 7555
Fax +61 7 3246 7590
www.au.jlt.com

Tax Invoice

YOUR SERVICE CONTACTS ARE JODY PENNELL (+61 7 3246 7512) & TAXI INSURANCE SERVICES TEAM (1800 333 041)

Invoice #	040-1111368	Client ID	040-SGROIF	<table> <tr><td>Premium</td><td>150.00</td></tr> <tr><td>FSL/Levy</td><td>0.00</td></tr> <tr><td>Fee</td><td>50.00</td></tr> <tr><td>GST</td><td>20.00</td></tr> <tr><td>Stamp Duty</td><td>14.85</td></tr> <tr><td>Total Due</td><td>\$234.85</td></tr> </table>	Premium	150.00	FSL/Levy	0.00	Fee	50.00	GST	20.00	Stamp Duty	14.85	Total Due	\$234.85
Premium	150.00															
FSL/Levy	0.00															
Fee	50.00															
GST	20.00															
Stamp Duty	14.85															
Total Due	\$234.85															
Our Ref	122457	Policy No	MK1TAX054745PPL													
Class	Public & Products Liability															
Insured	A and M Sgroi Family Superannuation Fund															
Situation	Anywhere in Australia															
Insurer	As per schedule															
Inception	12/11/2021	To	12/11/2022	Renewal												

Insurance has been arranged subject to payment and to the policy terms and conditions. Please read the important information included with this invoice and ensure that you review your sums insured at least annually.

Underwriters

QBE Insurance (Australia) Ltd Sydney NSW
through Victor Insurance Pty Ltd (Key UW) Sydney
Policy No: MK1TAX054745PPL

100.000%

POID P-11-21 B PM

Payment Options

Please pay to:

Taxi Industry (Australia) Insurance Brokers
PO Box H25
AUSTRALIA SQUARE NSW 1215

Invoice #	040-1111368
Client Code	040-SGROIF
Payment Due	12/11/2021
Total Due	\$234.85



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.



Biller Code: 3269
Ref: 880 296 5221

Telephone & Internet Banking - BPAY ©

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at www.bpay.com.au.



Pay by direct credit into the following bank account.

Bank Commonwealth Bank
BSB 062000

Account No. 11070078
Reference 040-SGROIF



Pay by Visa/MasterCard. Visit our web site at www.au.jlt.com/client-support/payment-options and enter your online account reference 880 296 5221. A surcharge applies to debit/credit card payments based on card type.



Pay by cheque.

Detach this remittance advice and return together with your payment.

Receipt

Receipt number
N310812680929

Amount
\$4,125.63

From
CDIA
06 4164 1081 0240
Taxi Insurances

To
TIAIB Taxi Insurance
MARSH PTY LTD - INSURANCE

Biller Code: 3269
Ref: 8802965221

When
Monday 08 Nov 2021 at 10:06pm Sydney/Melbourne time

*\$3890.78 +
234.85

\$4125.63*

*TOTAL INSURANCE
12.11.21 TO 12.11.22*

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