

6 APR 2021 11:28:08 AM ACST

BPAY REFERENCE NUMBER

737891

FROM

U/SUPER ONLINE OPER
4320033

TO BILLER
BILLER CODE
CUSTOMER REF NO.
DESCRIPTION

DEFT INSURANCE
20362
4013498191147423
PLAN4 INSURANCE

AMOUNT

\$1,800.00

+ 80

4/4/21 - 4/4/22

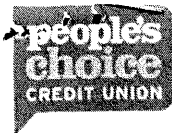
= \$1,880.00

115 900 87

1156 979 13

1800 00

NB See Breakdown attached.



21 APR 2021 10:48:04 AM ACST

BPAY REFERENCE NUMBER

862771

FROM

U/SUPER ONLINE OPER
4320033

TO BILLER
BILLER CODE
CUSTOMER REF NO.
DESCRIPTION

DEFT INSURANCE
20362
401349829110493
PLAN4 INSURANCE

AMOUNT

\$80.00



INSURANCE SERVICES

115B Portrush Road,
Evandale SA 5069
PO Box 198
Marden
SA 5070
Phone: 08 8362 9241
Web: www.plan4ins.com.au
Email: jeff@plan4ins.com.au

AR No: 253683
ABN 28 085 290 344

The policy mentioned below is due for renewal on and payable by 4/04/2021.



Plan 4 Insurance Services are
Authorised Representatives of
QBE Insurance (Australia) Limited
ABN 78 003 191 035
Australian Financial Services Lic. No. 239545

Page 1 of 4

TAX INVOICE
This document will be a tax invoice
for GST when you make payment

Invoice Date: 23/03/2021
Invoice No: 24619
Our Reference: UMBRELLA S

Umbrella Supe Fund
Umbrella Super Fund
48 Bakewell Road
EVANDALE SA 5069

Class of Policy: Business Insurance
Insurer: QBE Insurance (Australia) Limited
Level 13 45 Pirie Street ADELAIDE SA 5000
ABN: 78 003 191 035
The Insured: UMBRELLA SUPER FUND

RENEWAL
Policy No: 160U369906BPK
Period of Cover:
From 4/04/2021
to 4/04/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

115 & 115B Portrush Road Evandale.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	ADMIN FEE
\$1,466.29	\$0.00	\$0.00	\$154.78	\$177.40	\$81.53

TOTAL \$1,880.00

(A processing fee applies for Credit Card payments)



Please turn over for further payment methods and instructions



Billor Code: 20362
Ref: 4013498191147423



Pay by credit card (Visa, Mastercard, Amex or Diners)
at www.deft.com.au or
Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 4013498191147423

Plan 4 Insurance Services Pty Ltd
Our Reference: UMBRELLA S
Invoice No: 24619
Due Date: 4/04/2021

Premium	\$1,466.29
U'writer Levy	\$0.00
Fire Levy	\$0.00
GST	\$154.78
Stamp Duty	\$177.40
ADMIN FEE	\$81.53



*498 401349 08191147423

AMOUNT DUE \$1,880.00

+401349 8191147423 <

000188000<3+