



## Tax Invoice / Adjustment Note

This document becomes a tax invoice upon payment of any amounts below. Further, this document is also a credit note and a replacement tax invoice for any amounts already paid and a credit note for any negative amounts.

Invoice Date	14/02/2022
Policyholder	Super Squire And Jo Fund Pty Ltd Richard Palfreyman
Policy Number	OA10816726
Insurance for	65 Valiant Crescent, Craigieburn, VIC, 3064
Contract Period	26/03/2022 0:00 (AEST) – 25/03/2023 23:59 (AEST)
Postal Address	65 Valiant Crescent, Craigieburn, VIC, 3064
Account Details	182512 - Macquarie Bank Limited, 96XXXXX04

## Payment Schedule

Due Date	Total Premium Amount	GST Included	Amount Paid / Payable
26/03/2022	\$1,038.57	\$85.83	\$1,038.57
<b>Total</b>	<b>\$1,038.57</b>	<b>\$85.83</b>	<b>\$1,038.57</b>

If the Due Date noted falls on a weekend or public holiday, the premium will be deducted on the 1st working day following that date.