



Empower Results®

Tax Invoice

Invoice No. I10934517

Picker Superannuation Fund
PO Box 370
COWRA NSW 2794

Date of issue 24 June 2021
Client ID OAG 1BH4M
Contact Finn Wilkinson
Telephone 02 6393 2800
Email finn.wilkinson@aon.com

Invoice details

Class Defigo Business Insurance
Period 30/06/2021 to 30/06/2022
Insurer AIG Australia Limited
Policy No. 9642031CMB

Payment Summary

Premium	\$	1,191.35
Fire & ES Levy	\$	202.18
GST	\$	139.36
Stamp Duty	\$	81.60
Broker Service Charge	\$	50.00
Fee GST	\$	5.00

Total Payment Due (AUD) \$ **1,669.49**
Payment Due Date **13 July 2021**

Transaction Description

** Renewal **

Handwritten: Paid 6/7/21
Stamp: PAID 6/7/21

Pay by the month Apply for Premium Funding

Visit: <https://hpf.online/3n4f2z0509>
Reference Code: 70141759
Fees and Charges apply

12 monthly instalments: \$152.34
Initial Application Fee: \$40.00
Total Amount Payable: \$1,868.09

Aon Reference: CAG 1BH4M B051711/004
* Fees apply

Pay in full options

Payment terms are strictly 14 days



EFT

Email your remittance quoting invoice number(s) to au.receivables@aon.com
BSB: 084-456
Account: 129837688
Reference: I10934517



Billers Code: 90308

Ref: 01147024211093451780

Telephone & Internet Banking - BPAV®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: bpay.com.au



Credit Card*

Call 1300 854 017 or visit pay-secure.aon.com.au/pay
Ref: 01147024211093451780

Refer overleaf for cheque payment options

Aon Risk Services Australia Limited ABN 17 000 434 720 AFSL 241141
PO Box 1239 Orange NSW 2800

Cowra Council

USER PAYS - WATER ACCOUNT

Cowra Council
116 Kendal Street
Private Bag 342
Cowra NSW 2794

ABN 26 739 454 579

Ph: 02 6340 2029
Fax: 02 6340 2011



020_1414
R J & R M Picker
PO Box 370
COWRA NSW 2794

S001414Q01

Payment may be made at the Council Chambers
116 Kendal Street Cowra.

Receipting Hours: Monday to Friday 8.30am to 4.30pm

Payment may also be made at the Council Agencies
located at 26 Parkes Street Woodstock and 9 King Street
Gooloogong.

Assessment Number: 46079
Issue Date: 18/06/2020
Due Date: 31/07/2020

Property Location: 18 Cowra Road COWRA NSW 2794
LOT 15 DP 259688

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
R11000516	28/01/2020	374	28/05/2020	380	6
		KI Billed		Rate/KI	Charge
Water Usage Charge		6		2.45	\$14.70
Water Access Charge					\$116.33
			Balance Brought Forward		\$0.00
			Pension Rebate		\$0.00
			Total Amount Owing		\$131.03

ENTERED

16/8/2020 955283

NB: Interest on overdue charges will be 0% from 1st July, 2020 to 31st December 2020, then will accrue on a daily basis at 7% from 1st January 2021 to 30 June 2021. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.

Cowra Council

Please detach and forward with payment

Name: R J & R M Picker
Assessment Number: 46079
Total Amount: \$131.03
Due Date: 31/07/2020

Mastercard and Visa payments can be made over the telephone via BPoint 1300 276 468.

BPAY

Bill Code: 89557
Ref: 46079

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 info: www.bpay.com.au

If receipt is required, please sign here : _____



020_1395
R J & R M Picker
PO Box 370
COWRA NSW 2794

S001395C01

Payment may be made at the Council Chambers
116 Kendal Street Cowra.

Receiving Hours: Monday to Friday 8.30am to 4.30pm

Payment may also be made at the Council Agencies
located at 26 Parkes Street Woodstock and 9 King Street
Gooloogong.

Assessment Number: 46079 **Property Location:** 18 Cowra Road COWRA NSW 2794
Issue Date: 11/02/2021 **LOT 15 DP 259688**
Due Date: 19/03/2021

Meter Number	Previous Read Date	Previous Read	Current Read Date	Current Read	Consumption
R11000516	01/10/2020	394	27/01/2021	412	18
		KI Billed		Rate/KI	Charge
		18		2.52	\$45.36
					\$119.66
				Balance Brought Forward	\$0.00
				Pension Rebate	\$0.00
				Total Amount Owning	\$165.02

DATE 26/3/21 329767

NB: Interest on overdue charges will be 0% from 1st July, 2020 to 31st December 2020, then will accrue on a daily basis at 7% from 1st January 2021 to 30 June 2021. The Local Government Act provides for all water supply disconnection if charges are not paid by the due date.

Please detach and forward with payer

Cowra Council USER PAYS WATER ACCOUNT

Name: R J & R M Picker
Assessment Number: 46079
Total Amount: \$165.02
Due Date: 19/03/2021

Mastercard and Visa payments can be made over the telephone via BPoint 1300 276 468.

BPAY Biller Code: 89557
Ref: 46079

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 info: www.bpay.com.au

If receipt is required, please sign here : _____

Amount Paid