

Tax Invoice Invoice No. 110934517

Picker Superannuation Fund PO Box 370 COWRA NSW 2794

Invoice details

Class Period

Defigo Business Insurance 30/06/2021 to 30/06/2022

Insurer

AIG Australia Limited

Policy No.

9642031CMB

Date of issue

24 June 2021

Client ID

OAG 1BH4M

Contact Telephone Finn Wilkinson 02 6393 2800

Email

finn.wilkinson@aon.com

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 **



Pay by the month Apply for Premium Funding

Visit: https://hpt.online/3n4/2z0509 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: OAG 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 B

Biller Code: 90308 Ref: 01147024211093451780

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: bpsycoptnatu

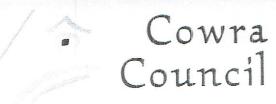
Gredit Card*

Call 1300 854 017 or visit

pay-secure.aon.com.au/pay Ref: 01147024211093451780

Refer overleaf for cheque payment options

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



USER PAYS - WATER ACCOUNT

ABN 26 739 454 579

Ph: 02 6340 2029 Fax: 02 6340 2011

Cowra Counci 116 Kendal Stree Private Bag 342 Cowra NSW 2794

020_1414 RJ&RM Picker PO Box 370 COWRA NSW 2794

> 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

Property Location: 18 Cowra Road COWRA NSW 2794

Issue Date: Due Date:

18/06/2020

31/07/2020

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 \$116.33

Balance Brought Forward

\$0.00

Water Access Charge

18/do20 955283

\$0.00

Pension Rebate

Total Amount Owing

\$131.03

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

Name:

RJ&RM Picker

Assessment Number: 46079

Total Amount:

\$131.03

Due Date:

31/07/2020

Please detach and forward with paymen

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



Biller Code: 89557 Ref: 46079

Telephone & Internet Banking - BPAY ank or financial institution to make this payr ue savings debit, credit card or transaction

If receipt is required, please sign here:

S001395Q01



USER PAYS - WATER ACCOUN'

ABN 26 739 454 579

Ph: 02 6340 2029 Fax: 02 6340 2011

Cowra Coun-116 Kendal Stre Private Bag 34 Cowra NSW 279

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020_1395 RJ&RM Picker PO Box 370 COWRA NSW 2794

> 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

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
Water Usage Cha	rge	18		2.52	\$45.36
Water Access Ch	arge			7	\$119.66
And the second s	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Balance Brought Forward Pension Rebate		\$0.00
					\$0.00
	The second secon	The Control of the Co	Total Amount Ow	ving	\$165.02

13/21/32976

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

USER PAYS WATER ACCOUNT

Name:

RJ&RM Picker

Assessment Number: 46079

Total Amount:

\$165,02

Due Date:

19/03/2021

Please detach and forward with paymer

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



Ref: 46079

Telephone & Internet Banking - BPAYs Contact your bank or financial institution to make this paym from your cheque, savings, debit, credit card or transaction account. More info; www.bpay.com.au

If receipt is required, please sign here :_