



AUSTRALIAN INSURANCE SOLUTIONS PTY LTD

ABN: 64 088 950 072 UIC NO: 246839
Registered Office Address: 9-11 Prospect Crescent, Bulsigh Heads QLD 4220

CROAKERS INSURANCE PTY LTD

AUTHORISED BROKER REPRESENTATIVE

Suite 6, 191 River Street, Ballina NSW 2478 (PO Box 325)

Phone: 02 6686 8785 Fax: 02 6686 9525 Email: aisadmin@aisgroup.com.au

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As per your request, we have arranged the following insurance. To ensure continuity of cover payment must be made prior to the commencement date of the policy, unless alternative payment arrangements are made.

John & Margaret Teh, J & M Teh Superfund
C/- McGrath Real Estate
River Street
BALLINA NSW 2478

TAX INVOICE

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

Invoice Date: 15/06/2022

Invoice No: 87941

Our Reference: TEH J

Should you have any queries in relation to this account, please contact your Account Manager
Sonya Kreiskott

Class of Policy: Business Insurance

Insurer: Hollard Insurance Company Pty Ltd
Level 12, 465 Victoria Avenue, Chatswood NSW 2067

ABN: 78 090 584 473

The Insured: John & Margaret Teh, J & M Teh Superfund

RENEWAL

Policy No: GA700900551BUSP

Period of Cover:

From 20/07/2022

to 20/07/2023 at 4:00 pm

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

Property Owner at:
Unit 1 317 River Street Ballina NSW 2478

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Special fee	Broker Fee
\$404.00	\$30.00	\$51.35	\$58.03	\$45.08	\$0.00	\$95.00

TOTAL \$683.46
(Excluding Credit Card fee)

Credit Card fee (inc GST) is \$6.83



Acct Name: Australian Insurance Solutions Broking A/C
BSB: 062502 Account: 10155918
Reference: TEH J 87941

Our Reference: TEH J
Invoice No: 87941
Acct Man: Sonya Kreiskott



Mail this portion with your cheque payable to:
Australian Insurance Solutions Pty Ltd
PO Box 325
BALLINA NSW 2478



To pay with your
Mastercard, Visa or Credit Card
Call 1800 247 727

AMOUNT DUE

\$683.46