



Arthur J. Gallagher  
BUSINESS WITHOUT BARRIERS™

## TAX INVOICE (Renewal)

Renewal is invited based on details shown in the attached Schedule of Cover.  
Payment is required by due date of expiry to ensure continuity of cover.

Arthur J. Gallagher & Co (Aus) Limited  
ABN 34 005 543 920  
AFSL 238312  
123 Pacific Highway  
CHARLESTOWN NSW 2290  
T: (02) 4979 3333  
F: (02) 4979 3301  
E: newcastle@ajg.com.au  
W: ajg.com.au

Mr P Kenway  
39 Counihan St  
ORMISTON QLD 4160

Insured: Paul Kenway

Insured With: Insurance Aust Ltd (t/as CGU) Sunrise PO Box 795M  
NEWCASTLE NSW 2300

Policy Number: 15T7001125 Expiring: 20/10/18

Insurance Class: CGU Business

Period of Cover: 20/10/17 to 20/10/18 at 4pm Local Time

Covering: Renewal of Commercial Insurance Policy  
- Unit 6, 32 Middle St, CLEVELAND

Premium	863.61
Fire Levy	0.00
U/W GST	86.37
Stamp Duty	85.50
Brokers Fee	85.93
Br Fee GST	8.59
<b>Total</b>	<b>1,130.00</b>

This becomes a tax invoice upon proof of payment.

### Client Reference

KENW001

### Invoice Number

I282206

### Date

11/09/17

### Account Executive

Reg Mawhinney  
E: reg.mawhinney@ajg.com.au  
T: 02 4979 3348

### TOTAL DUE

**\$1,130.00**

### Payment due by

**20/10/17**

### Important Notice:

Should you require information regarding our important relationships, privacy and how we earn our remuneration, please visit the Arthur J. Gallagher website: ajg.com.au  
See important insurance notices overleaf and documents enclosed.

## Remittance Advice

Arthur J. Gallagher  
Invoice: I282206  
Policy No: 15T7001125

PO Box 306 Charlestown NSW 2290  
Client: Mr P Kenway  
Client Ref: KENW001

Arthur J. Gallagher Ref: 11100158/0232  
Account Executive: Reg Mawhinney  
Amount Due: \$1,130.00

RN: 2048528572

### PAYMENT OPTIONS



**By BPAY®**  
Contact your financial institution to  
arrange payment from your account

Billers Code: 43984  
Ref: 23002822069



**Electronic Funds Transfer**  
Direct Deposit BSB - 033819  
Account No - 232013945  
Use for Online payments only



**Pay by Credit Card**  
By Phone: Please call 1800 226 012  
By Web: Go to www.ajg.com.au/client-portal  
A surcharge will apply of:  
0.76% for Visa and Mastercard, or  
2.2% for American Express, incl. GST.



**Cheque by Mail**  
Detach this remittance advice slip and return  
together with your payment



**Instalment (Premium Finance)**  
Contact your Account Executive if you would  
like to use this facility



kjmallan

4/6/18

SUPPLIER

384-20 NO61489667741