



G.P.O Box 851 Brisbane Q 4001
 Level 1, 57 Berwick Street, Fortitude Valley Qld 4006
 Phone: (07) 3270 1500 Fax: (07) 3270 1501
 Email: info@citycover.com.au
 General Insurance Brokers
 AFS Licence No. 241087
 ABN. 99 010 699 537

PAYMENT DUE: 21/10/2019
AMOUNT DUE: 470.00

Venn Constructions Pty Ltd
 Unit 2 / 176 Redland Bay Road
 CAPALABA QLD 4157

New Cover
TAX INVOICE I0231168

Our Reference : CIT BNE V3850 0187588/001

Premium 250.00

Invoiced Date : 03.10.2019

Stamp Duty 24.75

Class : QBE Business Pack Insurance

Admin Fee 154.77

Insurer : QBE Insurance (Aust) Ltd T/as QBE Commercial

Premium and/or Levy GST 25.00
 Fee GST 15.48

Policy No. : 102U542126BPK

GST Total 40.48

Period : 21.10.2019 to 21.10.2020

Total Amount 470.00

IMPORTANT NOTES

*Insured: The Trustee for Venn Constructions Pty Ltd Super Fund
 Trustees: Anthony Mark Venn and Tara Venn*

Insured Risk: Property Owner's Liability Insurance

PAID
 18/10/19

Your Insurance Adviser is David Kimber

Please refer to your **DUTY OF DISCLOSURE**, obligations and other important notices overleaf.
 Claims must be notified immediately as late notification may cause denial of liability in some instances.
 Unless we tell you otherwise in writing, we receive commission in addition to any broker fee mentioned above. Please ask us for any further information.

METHODS OF PAYMENT:

Please make the cheque payable to Citycover (Aust) Pty Ltd, enclosed with this detachable payment slip to GPO Box 851, Brisbane QLD 4001.



Visit our website to pay using your Visa or Mastercard
<https://citycover.com.au/pay-online/>
 Client Ref.: CIT BNE V3850 Reference: I0231168



BSB: 334-040 Account: 551141993
 Reference: I0231168
 Pay online via EFT with the details noted above.

Please note: An Administration Fee inclusive of GST will be charged at 1.1% Mastercard and Visa



Biller Code : 76281
 Reference : 002311680001

Reference : CIT BNE V3850 0187588/001
 Invoice No : I0231168
 Client Name : Venn Constructions Pty Ltd
 Insurance Adviser : David Kimber
 Invoiced Date : 03.10.2019

Telephone & Internet Banking - BPAY®
 Contact your Bank or Financial Institution to make this payment from your Cheque, Savings, Debit or Transaction Account. More info:www.bpay.com.au

Total Amount : 470.00