

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

Invoiced Date : 03.10.2019

Class : QBE Business Pack Insurance

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

Policy No. : 102U542126BPK

Period : 21.10.2019 to 21.10.2020

Premium 250.00

Stamp Duty 24.75

Admin Fee 154.77

Premium and/or Levy GST 25.00
Fee GST 15.48

GST Total 40.48

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

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.



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



Billers Code : 76281
Reference : 002311680001

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



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

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

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

Total Amount : 470.00