



**INSURANCE
SERVICES**

Tax Invoice

Invoice No. I10253785

The Manager
Heisig Arber Superannual Fund
P O Box 422
CAPALABA QLD 4157

Date of issue 02 September 2019
Client ID SBN 17B84
Contact Dianne Thompson
Telephone 07 3012 0700
Email dianne.a.thompson@aon.com

Invoice details

Class Defigo Business Insurance
Period 13/09/2019 to 13/09/2020
Insurer INSURANCE AUSTRALIA LIMITED T/AS CGU
INSURANCE
Policy No. 15T0155442

Payment Summary

Premium	\$	661.12
GST	\$	66.13
Stamp Duty	\$	65.46
Broker/Admin Fee	\$	110.00
Fee GST	\$	11.00

Total Payment Due (AUD) \$ **913.71**
Payment Due Date **26 September 2019**

Transaction Description

** Renewal **

Pay by the month Apply for Premium Funding

Visit: <https://hpf.online/570k0o422o>
Reference Code: 40424447
Fees and Charges apply

12 monthly Instalments: \$83.38
Initial Application Fee: \$22.00
Total Amount Payable: \$1,022.51

Aon Reference: SBN 17B84 A602510/006
* 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: 126367846
Reference: I10253785



BPAY

bpay.com.au
Biller Code: 90308
Ref: 01020235611025378556



Credit Card*

Call 1300 854 017 or visit
pay-secure.aon.com.au/pay
Ref: 01020235611025378556

Refer overleaf for cheque payment options

HIA Insurance Services Pty Ltd ABN 84 076 460 967 is an authorised representative no. 275925 of
Aon Risk Services Australia Limited ABN 17 000 434 720 AFSL 241141
PO Box 3061 South Brisbane QLD 4101