

22 20 027



Regional Insurance Brokers Pty Ltd  
AFSL 244330  
ABN 45 010 723 967  
PO Box 477  
Mackay QLD 4740  
Tel: 07 4951 6200  
Email: admin@ribpl.com.au  
Web: http://www.ribpl.com.au

### RENEWAL TAX INVOICE

Rita  
Vince & Robyn Pennisi  
4 Charlotte Crt  
ORMISTON QLD 4160

Paid \$4,615.00 14-04-2022  
P

Invoice Number: 2617205  
Date: 30/03/2022

Vinita Super Fund 1 Pty Ltd  
Vinita Super Fund 2

Account Manager: Neil Wallace  
Email: neilw@ribpl.com.au  
Direct: 07 4951 6212  
Mobile: 0419 740 783

Thank you for using our services to arrange this insurance cover. Brief details of cover arranged on your behalf are given below. Please refer to the policy documents issued by the insurer for complete policy terms and conditions. Please read the attached important notices and do not hesitate to contact us with any questions you may have.

Type of Policy	Business Package
Insurer	QBE Insurance (Australia) Limited
Policy Number	105U155978BPK
Period of Insurance	From 01/04/2022 to 01/04/2023 at 4.00pm <i>This Insurance expires at 4.00pm on the last day of the Period of Insurance</i>

Premium	ESL	Underwriter Fee	Stamp Duty	Broker Fee	GST Premium	GST Broker Fee	Invoice Total
\$3,659.58	\$0.00	\$0.00	\$362.27	\$206.54	\$365.96	\$20.65	\$4,615.00

### Payment Options Terms Net 14 days



Regional Insurance Brokers Pty Ltd

**DEFT Reference Number**  
406371226172054

Pay by credit card or registered bank account at [www.deft.com.au](http://www.deft.com.au) or phone 1300 78 11 45. Payments by credit card may attract a surcharge.

**Want to pay monthly?**

[Click here to accept online](#)

Total amount payable \$5,046.71 (includes application fee and credit charges)  
or visit [edge.iqumulate.com/myaccount](http://edge.iqumulate.com/myaccount)  
Enter code: **RAA5U4M2GG**

Smooth out cash flow  
Easy monthly payments  
No additional security



\*498 406371 226172054  
Payments can be made at any Post Office by cheque or EFTPOS.

Name:	Vince & Robyn Pennisi
Client ID:	61753
Invoice No:	2617205
Payment Date:	01/04/2022



Billers Code: 20362  
Reference: 406371226172054

1<sup>st</sup> instalment of \$558.67 followed by 9 instalments of \$498.67 payable to IQumulate Premium Funding (RIB)  
**or Total Due: \$4,615.00**

Contact your participating financial institution to make BPAY payments using the biller code and reference number as detailed above

