



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

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

Vinita Super Fund 1 Pty Ltd
Vinita Super Fund 2

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 This Insurance expires at 4.00pm on the last day of the Period of Insurance

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



DEFT Reference Number
406371226172054

Pay by credit card or registered bank account at www.deft.com.au or phone 1300 78 11 45. Payments by credit card may attract a surcharge.



Regional Insurance Brokers Pty Ltd

Want to pay monthly?

IQumulate
Premium Funding

Click here to accept online

Total amount payable \$5,046.71
(includes application fee and credit charges)
or visit 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



Bill Code: 20362
Reference: 406371226172054

1st 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