

TAX INVOICE

Jonathan Kaplan
A6, 366 Edgar Street
CONDELL PARK NSW 2200

INVOICE NO 602053205

Invoice Date: 08/08/2019

For all enquiries, please contact:

Rosemary MaddenPersonalised Risk Solutions Pty Ltd ATF The
Madden Family Trust**P:** (02) 9316 9829**M:** 0407 937 076**E:** rmadden@iaa.net.au

Insured:	Jonkap Superannuation Fund	Premium:	\$307.60
Class:	Property Owners Insurance - Unit C4. 366 Edgar Street, Condell Park	Emergency/Fire Services Levies:	\$58.30
Policy No:	130U521862BPK	Stamp Duty:	\$36.20
Ref No:	831-C600163072-P602129743/1	Administration Fee:	\$50.00
Period:	08/08/2019 to 25/01/2020	Total GST:	\$41.59
Insurer:	QBE Insurance (Australia) Limited 78 003 191 035		
		Total Amount Due:	\$493.69
		Payment Due Date:	08/08/2019

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

Details

In accordance with your instructions please find invoice and schedule for your new policy. We thank you for choosing Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

BPAY**Biller Code: 485326**
Ref: 6020532054

Contact your participating financial institution to make a payment from your cheque or savings account.

INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

CREDIT CARD

Visit: www.insuranceadviser.net
or call **1300 301 448**
and use reference **602053205**

*Internet - Visa, Mastercard or Amex
Phone - Visa, Mastercard
(Surcharge applies)*

 **CHEQUE**

Please make cheques payable to:

IA P/L Trust Account

and mail to:

Personalised Risk Solutions Pty Ltd
PO Box 633 NORTH SYDNEY NSW 2059

Client Name:	Jonathan Kaplan
Invoice No:	602053205
Client Code:	C600163072
Adviser:	Rosemary Madden

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