



3 APR 2020 09:58:14 AM ACST

BPAY REFERENCE NUMBER

562244

FROM

UMBRELLA SUPER ONLIN

4320033

TO BILLER
BILLER CODE
CUSTOMER REF NO.
DESCRIPTION

DEFT INSURANCE

20362

4013498191139628

PLAN 4 INSURANCE 115 & 115B

AMOUNT

\$1,797.00



SERVICES

Evandale SA 5069 PO Box 198 Marden SA 5070

Phone: 08 8362 9241 Web: www.plan4ins.com.au Email: jeff@plan4ins.com.au

115B Portrush Road,

AR No: 253683 ABN 28 065 260 344

The policy mentioned below is due for renewal on and payable by 4/04/2020.

> Umbrella Supe Fund Umbrella Super Fund

PO Box 82

KENT TOWN SA 5071

ass of Policy: Business Insurance

surer:

QBE Insurance (Australia) Limited

Level 13 45 Pirie Street ADELAIDE SA 5000

ABN: 78 003 191 035

The Insured:

UMBRELLA SUPER FUND

RENEWAL

TAX INVOICE This document will be a tax invoice for GST when you make payment 24/03/2020

23843

Plan 4 Insurance Services are

Authorised Representatives of

ABN 78 003 191 035

Page 1 of 5

QBE Insurance (Australia) Limited

Australian Financial Services Lic. No. 239545

UMBRELLA S

Policy No: 160U369906BPK

Period of Cover:

Invoice Date:

Our Reference:

Invoice No:

From 4/04/2020

at 4:00 pm 4/04/2021 to

Details: See attached schedule for a description of the risk(s) insured

115 & 115B Portrush Road Evandale SA 5069

Your Premium:

\$1,399.13	\$0.00	\$0.00	\$147.98	\$169.27	\$80.62
Premium	UW Levy	Fire Levy	GST	Stamp Duty	ADMIN FEE

TOTAL

\$1,797.00

(A processing fee applies for Credit Card payments)



+401349

Please turn over for further payment methods and instructions



Biller Code: 20362

Ref: 4013498191139628



Pay by credit card (Visa, Mastercard, Amex or Diners) at www.deft.com.au or

Call 1300 78 11 45. A surcharge may apply. **DEFT Reference Number: 4013498191139628**





*498 401349 08191139628

Plan 4 Insurance Services Pty Ltd

Our Reference:

UMBRELLA S

Invoice No:

23843

Due Date:

4/04/2020

Premium

\$1,399.13

U'writer Levy Fire Levy

\$0.00

GST

\$0.00 \$147.98

Stamp Duty

\$169.27

ADMIN FEE

\$80.62

AMOUNT DUE

\$1,797.00

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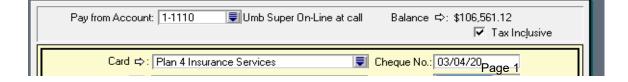
Umbrella Super Fund

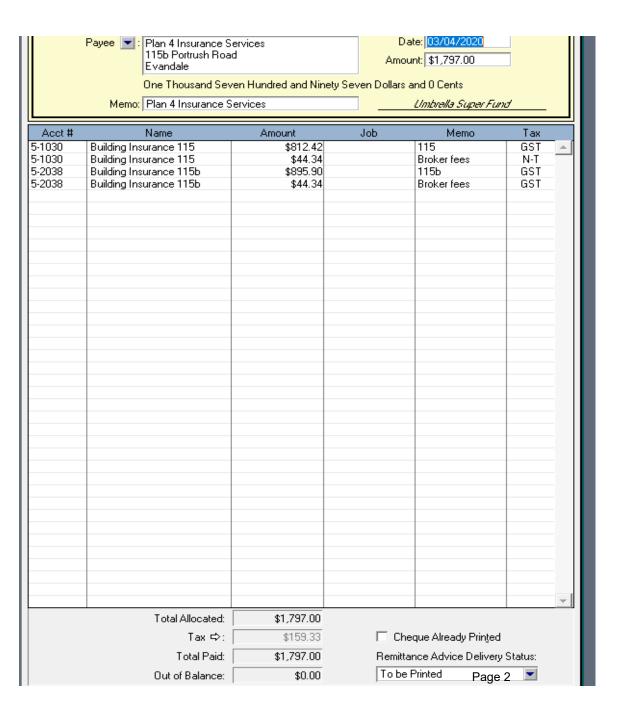
48 Bakewell Road Evandale SA 5069

General Ledger [Detail]

01/07/2019 To 30/06/2020

ID#	Src Date	Memo	Debit	Credit	Job No.	Net Activity	Ending Balance
5-1030 Building Insurance							
Beginning	\$0.00						
Balance:							
03/04/20	CD 03/04/2020	Plan 4 Insurance Services	\$738.56				\$738.56
03/04/20	CD 03/04/2020	Plan 4 Insurance Services	\$44.34				\$782.90
CR000583	CR 29/06/2020	Rent: 115 Podiatry		\$706.43			\$76.47
CR000583	CR 29/06/2020	Rent: 115 Podiatry		\$79.69			\$3.22cr
		Total:	\$782.90	\$786.12		\$3.22cı	⁻ \$3.22cr
5-2038 Buil	lding Insurance						
	115b						
Beginning	\$0.00						
Balance:							
03/04/20	CD 03/04/2020	Plan 4 Insurance Services	\$814.46				\$814.46
03/04/20	CD 03/04/2020	Plan 4 Insurance Services	\$40.31				\$854.77
CR000581	CR 09/06/2020	RENT: 115B JEFFREY DIXON		\$773.33			\$81.44
CR000581	CR 09/06/2020	RENT: 115B JEFFREY DIXON		\$89.58			\$8.14cr
		Total:	\$854.77	\$862.91		\$8.14cı	* \$8.14cr
		Grand Total:	\$1,637.67	\$1,649.03			





Tana Tana