



Eagle Eye Insurance Solutions Pty Ltd an Authorised
Representative of Aviso All Points Pty Ltd
A.F.S.L. 246276
A.B.N. 14 620 424 188
PO Box 110
St Leonards NSW 1590
Ph: 1300 902 100
Email: info@eeis.com.au
Web: http://www.eeis.com.au

NEW BUSINESS TAX INVOICE

SBOX Pty Ltd
8 Ralph Street
ALEXANDRIA NSW 2015

Date: 16/03/2020

Invoice Number: 020323

Account Manager: Eagle Eye-Kelly-Ann Parmenter

Thank you for using our services to arrange this insurance cover.

Brief details of cover arranged on your behalf are given below. You should refer to the policy documents issued by the insurer for complete policy terms and conditions.

Please read carefully the important notices attached regarding your duty of disclosure. Do not hesitate to contact us with any questions you may have.

| Type of Policy | Business Package |
|---------------------|----------------------------|
| Insured | SBOX Pty Ltd |
| Policy Description | Business & Property Owners |
| Policy Number | 360COM1002353 |
| Period of Insurance | 11/03/2020 to 11/03/2021 |
| Effective Date | 11/03/2020 |
| Insurer | 360 Commercial Pty Ltd |

| Premium | FSL | Underwriter Fee | Stamp Duty | Broker Fee | GST | Invoice Total |
|------------|----------|-----------------|------------|------------|----------|-------------------|
| \$1,858.99 | \$535.04 | \$0.00 | \$237.01 | \$0.00 | \$239.40 | \$2,870.44 |

Payment Options



Account Name: Aviso All Points - Broking TST
BSB: 182222 **Account Number:** 303763239
Payment Reference: 020323

Name: Roc Cloudy Pty Ltd
Client ID: 3313
Invoice No: 020323



Mail this portion with your cheque payable to:
Eagle Eye Insurance Solutions Pty Ltd an Authorised
Representative of Aviso All Points Pty Ltd
PO Box 110
St Leonards NSW 1590

Total Due:

\$11,850.24

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| | | |
|--|--|--|
| | Debris removal Discharge of financial encumbrances Approvals by statutory authorities Claims preparation expenses | \$30,000 Increases by 50% if clean-up of pollutants is required |
|--|--|--|

The following excesses apply per event

| | |
|---|--|
| All claims (other than) | \$250 |
| Flood | Not Covered |
| Earthquake | \$20,000 or 1% of the declared value at the location where the damage occurs whichever is less |
| Theft | \$250 |
| Storm | \$500 |
| Named cyclone for insured locations above the Tropic of Capricorn | \$500 |
| Property containing asbestos | Does Not Apply |

Special Conditions

| | |
|-----------|--|
| Tax Audit | <p>Cover is provided for the reasonable and necessary costs that the Insured incurs following notification received during the policy period of an audit or investigation by a Commissioner of Taxation relating to the insured's liability to pay income, fringe benefits, capital gains, wholesale and sales, payroll, goods and services or superannuation contribution taxes in respect of the insured's business up to an amount not exceeding \$10,000 any one claim and \$10,000 in the aggregate during any one policy period.</p> <p>For the purpose of this special condition, costs means professional fees paid to accountants or registered tax agents who are not the insured's employees, for work undertaken in connection with the audit or investigation.</p> <p>As a condition of coverage the Insured must lodge taxation and other returns within the time limits applicable to those returns as prescribed by statute or any extension of time granted by a Commissioner of Taxation and make full and complete disclosure of all assessable income or capital gain, as required by relevant legislation.</p> <p>What's not covered 360 Commercial will not be liable for:</p> <ul style="list-style-type: none"> - the imposition of any tax, fines, penalties, court costs, penalty tax or interest; - costs incurred after completion of the audit or investigation; any proceedings initiated, threatened or started prior to the commencement of the policy period; - the insured's improper, unwarranted or unjustified refusal or failure to comply with any lawful request made by a Commissioner of Taxation for the production of documents or the supply of information. <p>360 Commercial will not deem refusal or failure to comply to be improper, unwarranted or unjustified if the insured refuses or fails to comply upon the advice of their accountant or tax agent;</p> <ul style="list-style-type: none"> - costs from audits or investigations under customs legislation; - costs from audits or investigations of income received or earned or where the source of income is outside the <p>Commonwealth of Australia or where the services giving rise to the claim are performed by persons or entities ordinarily resident outside Australia;</p> <ul style="list-style-type: none"> - any claim arising out of any fraudulent act or omission |
|-----------|--|



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NEW BUSINESS TAX INVOICE

SBOX Pty Ltd
 8 Ralph Street
 ALEXANDRIA NSW 2015

Date: 29/04/2020

Invoice Number: 024735

Account Manager: Eagle Eye-Kelly-Ann Parmenter

Thank you for using our services to arrange this insurance cover.

Brief details of cover arranged on your behalf are given below. You should refer to the policy documents issued by the insurer for complete policy terms and conditions.

Please read carefully the important notices attached regarding your duty of disclosure. Do not hesitate to contact us with any questions you may have.

| Type of Policy | Liability - Public & Products |
|---------------------|--------------------------------------|
| Insured | SBOX Pty Ltd |
| Policy Description | Liability Insurance |
| Policy Number | 01CL547257 |
| Period of Insurance | 11/03/2020 to 11/03/2021 |
| Effective Date | 11/03/2020 |
| Insurer | Chubb Insurance Company of Australia |

| Premium | FSL | Underwriter Fee | Stamp Duty | Broker Fee | GST | Invoice Total |
|---------|--------|-----------------|------------|------------|--------|----------------|
| \$80.00 | \$0.00 | \$0.00 | \$7.13 | \$0.00 | \$7.20 | \$94.33 |

Payment Options



Account Name: Aviso All Points - Broking TST
BSB: 182222 **Account Number:** 303763239
Payment Reference: 024735

Name: Roc Cloudy Pty Ltd
 Client ID: 3313
 Invoice No: 024735



Mail this portion with your cheque payable to:
 Eagle Eye Insurance Solutions Pty Ltd an Authorised
 Representative of Aviso All Points Pty Ltd
 PO Box 110
 St Leonards NSW 1590

Total Due:

\$4,771.40