



FILE

STATEMENT OF ACCOUNT

As at Date of: 25 JUNE 2015

Client Code: KREJSKA

Q SURE Insurance Brokers
Level 8, 445 Upper Edward Street
Spring Hill, QLD 4000

KREJSKA PANTANO SMSF CO PTY LTD
PO BOX 28
ALBION DC ALBION QLD 4010

ABN: 19914010191

AFSL: 246526

Contact: Samantha Exner

Email:

Telephone: 07 3835 0350

Facsimile: 07 3832 3349

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Effective Date	Class	Type	Invoice No	Amount	Paid	Balance Owing
21/05/2015	Landlord Select	New Policy	18888	275.00	0.00	275.00dr
1/51 GIPPS ST TOOWOOMBA				Overdue	Current	Balance Owing
				275.00		275.00
				All amounts are in AUSTRALIAN DOLLARS		

PAYMENT OPTIONS:



Direct Deposit BSB/EFT
Q SURE Insurance Brokers

BSB: 184 446 Acct No: 302052857
Reference: KREJSKA



Pay by phone
Contact your Account Executive or our office with your Credit Card ready.
Payment by Credit Card incurs a 1.75% Transaction fee (Inclusive of GST)
Amount Payable: BALANCE OWING

Q SURE Insurance Brokers
Level 8, 445 Upper Edward Street
Spring Hill, QLD 4000



Cheque by Mail
Detach this advice slip and return together with your payment.



Instalment (Premium Finance)
Contact your Account Executive if you would like to use this facility.

Client: KREJSKA PANTANO SMSF CO PTY LTD
Client Code: KREJSKA
Balance Owing: 275.00

