

Tax Invoice

Renewal

Tan Hung Ta 126-128 Victoria Road DRUMMOYNE NSW 2047

MEMORANDUM:

17120149

CLIENT REF:

MEMTANH001

INVOICE NUMBER:

136080

DATE: POLICY NUMBER:

14/12/20

EVECUTIVE

LDH+/074680

EXECUTIVE:

Stuart Whitton

INSURER:

ST GEORGE UNDERWRITING AGENCY

PO Box 3701

SUCCESS WA 6964

INSURED:

Tan Hung Ta

PERIOD:

15/01/21 to 15/01/22 At 4pm Local Time

CLASS:

Landlords Insurance Package

PARTICULARS:

Renewal of Landlords Policy - 2021/22

(Situation: 11 Innisfail Road, Wakeley NSW 2176)

Dromium	055.63
Premium	955.62
Fire/SES Levy*	112.61
U/W GST	108.62
Stamp Duty	105.75
Policy Fee	18.00

Policy Fee 18.00 Brokers Fee 85.82

Br Fee GST 8.58

Sub Total 1,395.00

AMOUNT PAYABLE \$1,395.00

AMOUNT PAYABLE

BY CREDIT CARD \$1,409.37

(Service Fee of 1.03% applies)

*Note: Fire Levy for risks in NSW contains the State

Emergency Services contribution.

PAYMENT OPTIONS



Biller Code: 225938

Ref. 0360807

Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

OTHER PAYMENT OPTIONS AVAILABLE:

Please contact Capricorn Insurance Services on 1300 761 780 for alternative payment options

PLEASE REFER TO IMPORTANT INFORMATION ON REVERSE

AMOUNT PAYABLE:

\$1,395.00

Please Note:

Credit Card payments will attract a service fee of **1.03**%.

AMOUNT PAYABLE

BY CREDIT CARD:

\$1,409.37

CAPRICORN INSURANCE SERVICES PTY LTD

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GPO Box 4958, Sydney NSW 2001

info@capricorninsurance.com.au

