



G.P.O Box 851 Brisbane Q 4001
Level 1, 57 Berwick Street, Fortitude Valley Qld 4006
Phone: (07) 3270 1500 Fax: (07) 3270 1501
Email: info@citycover.com.au
General Insurance Brokers
AFS Licence No. 241087
ABN. 99 010 699 537

PAYMENT DUE: 21/10/2020
AMOUNT DUE: 400.00

Venn Constructions Pty Ltd (SUPER)
Unit 2 / 176 Redland Bay Road
CAPALABA QLD 4157

Renewal of Cover
TAX INVOICE

10240992

Our Reference : CIT BNE V3850 0187588/002

Premium 186.99

Invoiced Date : 24.09.2020

Class : QBE Business Pack Insurance

Stamp Duty 18.51

Admin Fee 159.82

Insurer : QBE Insurance (Aust) Ltd T/as QBE Commercial

Premium and/or Levy GST 18.70
Fee GST 15.98

Policy No. : 102U542126BPK

GST Total 34.68

Period : 21.10.2020 to 21.07.2021

Total Amount 400.00

IMPORTANT NOTES

*Insured: The Trustee for Venn Constructions Pty Ltd Super Fund
Trustees: Anthony Mark Venn and Tara Venn*

Insured Risk: Property Owner's Liability Insurance

Your Insurance Adviser is David Kimber

Please refer to your **DUTY OF DISCLOSURE**, obligations and other important notices overleaf.
Claims must be notified immediately as late notification may cause denial of liability in some instances.
Unless we tell you otherwise in writing, we receive commission in addition to any broker fee mentioned above. Please ask us for any further information.

METHODS OF PAYMENT:



Please make the cheque payable to Citycover (Aust) Pty Ltd, enclosed with this detachable payment slip to GPO Box 851, Brisbane QLD 4001.



BSB: 334-040 Account: 551141993
Reference: 10240992

Pay online via EFT with the details noted above.



Bill Code : 76281
Reference : 002409920063

Telephone & Internet Banking - BPAY®
Contact your Bank or Financial Institution to make this payment from your Cheque, Savings, Debit or Transaction Account. More info: www.bpay.com.au



Visit our website to pay using your Visa or Mastercard
<https://citycover.com.au/pay-online/>
Client Ref.: CIT BNE V3850 Reference: 10240992

Please note: An Administration Fee inclusive of GST will be charged at 1.1% Mastercard and Visa

Reference : CIT BNE V3850 0187588/002
Invoice No : 10240992
Client Name : Venn Constructions Pty Ltd
Insurance Adviser : David Kimber
Invoiced Date : 24.09.2020

Total Amount : 400.00

**NAB Internet Banking****New bill payment - bank acknowledgement****Acknowledgement details**

Status report:	Paid 
Confirmation number:	J0292705931
Created:	21/10/20
From account:	Venn Con Superfund/084-606 55-137-1270
Biller code:	76281
Biller name:	CITYCOVER (AUST) PTY LTD
Customer reference no:	002409920063
Amount:	400.00
Payment date:	21/10/20

End of Report

Date 21/10/20 Time 11:45
National Australia Bank Limited A.B.N. 12 004 044 937