



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

Stamp Duty 18.51

Class : QBE Business Pack Insurance

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.



Visit our website to pay using your Visa or Mastercard  
<https://citycover.com.au/pay-online/>  
Client Ref.: CIT BNE V3850 Reference: I0240992



BSB: 334-040 Account: 551141993  
Reference: I0240992  
Pay online via EFT with the details noted above.

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



Billers Code : 76281  
Reference : 002409920063

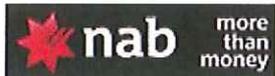
Reference : CIT BNE V3850 0187588/002  
Invoice No : I0240992  
Client Name : Venn Constructions Pty Ltd  
Insurance Adviser : David Kimber  
Invoiced Date : 24.09.2020

Telephone & Internet Banking - BPAY<sup>®</sup>  
Contact your Bank or Financial Institution to make this payment from your Cheque, Savings, Debit or Transaction Account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Total Amount : 400.00**

ENTERED  
DATE BY

PAID



## 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

Bill code: 76281

Bill 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