

austbrokers
comsure

STRONGER TOGETHER



Citycover (Aust) Pty Ltd t/as Austbrokers Comsure
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AFS Licence No: 241087
ABN: 99 010 699 537

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

PAYMENT DUE: 21/07/2021

Renewal of Cover

TAX INVOICE

I0255812

Our Reference : COM CIT V3850 0187588/003

Date : 19.07.2021

Class : QBE Business Package

Insurer : QBE Insurance (Australia) Ltd t/as QBE Commercial

Policy No. : 102U542126BPK

Period : 21.07.2021 to 21.07.2022

Premium 250.00

Stamp Duty 24.75

Broker Fee 154.77

Premium GST 25.00

Fee GST 15.48

GST Total 40.48

Total Amount \$ 470.00

IMPORTANT NOTES

Date of this Notice: 19.08.21

As yet we have not received payment for this invoice that was due on the date noted above. If cover is still required please contact us within 7 days of this notice. If no response is received we will advise the Insurer and they may cancel cover due to Non Payment of Premium.

Your Insurance Adviser is David Kimber

TERMS - 14 DAYS

Please forward your remittance to ensure cover. 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:



Post cheque payments together with this payment slip to:
GPO Box 1476 Brisbane QLD 4001
made payable to Austbrokers Comsure



Billers Code : 342196
Reference : 002558120063

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
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BSB:014-245 Account No:322 639 034
Reference No: I0255812
Pay using Internet Banking by using the Reference No



Visit our website to pay using your Visa or Mastercard
www.comsure.com.au/pay-my-bill
Client Ref.: COM CIT V3850 Reference: I0255812

Please note: An Administration Fee inclusive of GST will be charged at 1% for payments by Visa or Mastercard

Total Due \$

470.00



Pay Monthly

We can assist with your premium:-

please contact your Account Manager on 07 3270 1500

