

Lewis J & Kristy A Pulbrook
 PO Box 8030
 Tumbi Umbi NSW 2261

Renewal of Cover
TAX INVOICE 10190764

Our Reference : CCA TUG I0334 0295994/013
 Date : 09.07.21
 Class : CGU Padlock Insurance
 Insurer : CGU Insurance Limited
 Policy No. : 01R3944679
 Period : 31.03.2021 to 31.03.2022

Premium	4,565.57
Fire Services Levy	937.38
Stamp Duty	544.80
Broker Fee	56.32
Premium GST	550.30
Fee GST	5.63
GST Total	555.93
Total Amount	6,660.00

IMPORTANT NOTES

Insured: LJ & KA Pulbrook ATF The Pulbrook Family Super Fund

Renewal for: Property Owners Insurance
 66-68 Pacific Highway, Wyong NSW 2259

M/c 5/5/21

PAID


NOTE: Fire Services Levy includes a levy for State Emergency Services (NSW only).

Your Account Manager is Helen Hogan helenh@abcentralcoast.com.au Direct Line: 02 4355 9914


TERMS - Net 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.


Please return this with your remittance : Total Due \$ 6,660.00

 Austbrokers Central Coast Pty Ltd
 PO Box 3009
 Tuggerah NSW 2259

 Biller Code: 43554
 Reference: 30311703340019076476

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

 BSB: 332-002 Account: 552 075 668
 Reference: I0334
 Pay using Internet Banking with this Bank Account and Reference.

 Phone: 02 4355 9999 or Fax: 02 4355 9977
 or complete payment slip overleaf
 to pay using your Credit Card
 Client Ref.: CCA TUG I0334 Reference: I0190764
 Please note: An Administration Fee inclusive of GST will be charged at 1.3% for Mastercard & Visa and 1.75% for Amex.

 **Pay Monthly**

We can assist with your premium:-
 Should you wish to obtain a Funding Quote for this invoice, please contact your Account Manager on 02 4355 9999

PAID

14/4/22

Austbrokers Central Coast Pty Ltd
A.B.N 21 103 193 406
Insurance Brokers
Unit 4, 3 Pioneer Avenue
PO Box 3009
Tuggerah NSW 2259
Telephone: 02 4355 9999
Facsimile: 02 4355 9977
Email: service@abcentralcoast.com.au



N I B A

Lewis J & Kristy A Pulbrook
PO Box 8030
Tumbi Umbi NSW 2261

Renewal of Cover

TAX INVOICE

I0196538

Our Reference : CCA TUG I0334 0295994/014

Date : 16.03.22

Class : CGU Padlock Insurance

Insurer : CGU Insurance Limited

Policy No. : 01R3944679

Period : 31.03.2022 to 31.03.2023

Premium 5,081.52

Fire Services Levy 878.05

Stamp Duty 589.99

Premium GST 595.96

GST Total 595.96

Total Amount 7,145.52

IMPORTANT NOTES

Insured: LJ & KA Pulbrook ATF The Pubbrook Family Super Fund

Renewal for: Property Owners Insurance
66-68 Pacific Highway, WYONG NSW 2259

NOTE: Fire Services Levy includes a levy for State Emergency Services (NSW only).

Your Account Manager is Josh Davison

joshuad@abcentralcoast.com.au

Direct Line: 02 4355 9906

TERMS - Net 14 Days - Please forward your remittance to ensure cover. Please refer to your DUTY OF DISCLOSURE or DUTY NOT TO MISREPRESENT 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.

Please return this with your remittance :

Total Due \$

7,145.52



Austbrokers Central Coast Pty Ltd
PO Box 3009
Tuggerah NSW 2259



Bill Code: 43554
Reference: 30311703340019653860

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BSB: 082-748 Account: 71 344 3522
Reference: I0334

Pay using Internet Banking with this Bank Account and Reference.



Phone: 02 4355 9999 or Fax: 02 4355 9977
or complete payment slip overleaf
to pay using your Credit Card

Client Ref.: CCA TUG I0334 Reference: I0196538

Please note: An Administration Fee inclusive of GST will be charged at 1.3% for Mastercard & Visa and 1.75% for Amex.



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