

Date: 20-7-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>MARKET INSURANCE</u>	
Allocation (Item)	Amount
<u>TRAVEL INSURANCE</u>	<u>474-12</u>
GST	\$ <u>43-38</u>
Total Amount Paid	\$ <u>517-50</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_

20/7/21

Markey Insurance

S Boyle Super Fund  
P/L

Invoice no 103 774 29

Portion of Travel Insurance

517.50





## Confirmation

### Processing

Your payment will be received within our standard [cut-off times](#).

### Payment summary

BPAY® receipt number **8178034**

### Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **Markey Insurance**

### Payee

To **Markey Travel Ins New  
MARKEY INSURANCE BRK - Biller code 596098**

Customer reference number **24153319120037742961**

### Payment details

Amount **\$517.50**

Scheduled payment date **20 Jul 2021**

Payment ID **21d77b09-f4b2-4247-a8db-f8130fbe93eb**

Date: 20-7-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>MARKEY INSURANCE</u>	
Allocation (Item)	Amount
<u>BUILDING INSURANCE KAH</u>	<u>3520-</u>
<u>BAKERY, HAIR, BUTCHERS,</u>	
<u>BEAUTY</u>	
GST	\$ <u>321-46</u>
Total Amount Paid	\$ <u>3841-46</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_

Markey Insurance  
13/7/21

PAID

S Boyle Super Fund

Portion of ISR Policy

Re property at Kahurangi (Excluding Bottle  
Shop Property)

Policy No No 360 Com 5016517-03

\$1.4 m  
+ 4 months  
—

59.3% \$6478

GST

3520-00

321.46

3841.46

NOT BOTTLE SHOP

H Shap

INSURANCE & RISK

**MARKEY.**

47 Darby Street  
Newcastle  
NSW 2300

Mclean Group Of Companies  
6/226 Union Street  
MEREWETHER NSW 2291

**Renewal of Cover**

**TAX INVOICE 10377485**

**Our Reference :** MAR NEW M1912 0360640/005

**Date :** 24.06.2021

**Class :** 360 Commercial Buspack

**Insurer :** 360 Commercial

**Policy No. :** 360-COM-S016517-03

**Period :** 30.06.2021 to 30.06.2022

<b>Premium</b>	39,576.27
<b>F&amp;ES Levy *</b>	10,107.94
<b>Underwriting Agency Fee</b>	990.00
<b>Stamp Duty</b>	4,918.74
<b>Broker Fee</b>	754.21
<b>Premium GST</b>	5,067.42
<b>Fee GST</b>	75.42

**GST Total 5,142.84**

**Total Amount A\$ 61,490.00**

\* Where ES relates to State Emergency Services (applicable NSW only)

**This Invoice is a SUMMARY ONLY of your policy details. It does not replace or override the terms & conditions of your actual policy documents to which you should refer for full details of the cover provided.**

*Insured: Mclean Group Of Companies  
and Others as per Schedule  
Renewal for: Situations as per Schedule*

**YOUR ACCOUNT MANAGERS ARE:**

**Bernard Brown**

**bbrown@markeygroup.com.au**

**Direct Line:02 4925 6530**

**Nicole Coates**

**ncoates@markeygroup.com.au**

**Direct Line:02 4925 6512**

**The Total Amount shown above is DUE for payment on: 14.07.2021**

**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.**

**PLEASE PAY using one of the following options:**

EFT into our Bank Account: Acc Name: Markey Group Pty Ltd  
BSB: 082 748 Account: 546 819 632 (Noting Ref No: I0377485)



**Billor Code: 596098**  
**Ref No: 24153319120037748553**

**Reference :** MAR NEW M1912 0360640/005

**Invoice No :** I0377485

**Client Name :** Mclean Group Of Companies

**Account Mgr:** Bernard Brown

**Date :** 24.06.2021

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment  
from your cheque, savings, debt, credit card or transaction account.  
More Info: [www.BPAY.com.au](http://www.BPAY.com.au)  
Payment can be made by cheque & mailed to address shown or by  
credit card (see overleaf), phone us, or go to [www.markeygroup.com.au](http://www.markeygroup.com.au)  
Payment processing fee of 0.85% applies to all credit card payments.

**Total Amount 61,490.00**





## Confirmation

### Processing

Your payment will be received within our standard [cut-off times](#).

### Payment summary

BPAY® receipt number **6072723**

### Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **Markey Ins KahShps**

### Payee

To **Markey Ins Commercial New  
MARKEY INSURANCE BRK - Biller code 596098**

Customer reference number **24153319120037748553**

### Payment details

Amount **\$3,841.46**

Scheduled payment date **20 Jul 2021**

Payment ID **816f600f-d399-4736-b601-db1277db1776**



## Transaction details

Description	DEPOSIT 424550 EFHQJ808
Account	S Boyle Super Fund 032-505 355081
Transaction date	13 Jul 2021
Amount	\$100.00

### Details [?](#)

Transaction ID 6a8e954b-fae3-eb11-8f6c-005056a8011e

DI /

Interest from  
Fixed Term

WBC Hamilton  
Rayme & said they  
couldn't put it  
in fixed term  
but would deposit  
it to working a/c

