



Insurance | Risk Management | Consulting

TAX INVOICE

Arthur J. Gallagher & Co (Aus) Limited
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WAMasterton, Rowmanz Pty Ltd ATF The
Masterton Superannuation Fund
58 Buderim Ave
ALEXANDRA HEADLAND QLD, 4572

Client Number 04WHZ
Your Broker Tanya Cole
Email Address tanya.cole@ajg.com.au
Invoice Date 28/06/2023
Invoice Number M00057768

Invoice Details - CGU Countrypak Insurance

Cover Number	Effective Date	Expiry Date	Insurer Policy No.	Amount (incl GST)
0219859/001	14/07/2023	14/07/2024	35U1549208	\$868.24

Description

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*Pd \$868.24
on line 30/6/23
against Chg No. 200099*

Premium	\$666.80
Fire Levy	\$0.00
GST	\$66.68
Stamp Duty	\$66.01
Broker Fee	\$62.50
Fee GST	\$6.25
AMOUNT DUE	\$868.24
Payment due by	28/07/2023

Please refer overleaf for **Important Notices** and **Ways to Pay** details

Should you require information regarding our important relationships, privacy and how we earn our remuneration, please refer to our FSG on the Gallagher website: www.ajg.com.au