



PAID
25/5/22
MACR

PALLAS ST

Regional Insurance Brokers Pty Ltd
AFSL 244330
ABN 45 010 723 967
PO Box 1071
Hervey Bay QLD 4655
Tel: 07 4128 3455
Email: herveybay@ribpl.com.au
Web: http://www.ribpl.com.au

RENEWAL TAX INVOICE

Doug I & Margaret M Manning
42 Shell Street
URANGAN QLD 4655

Invoice Number: 2667110
Date: 05/05/2022

Account Manager: Cohen Read
Email: cohenr@ribpl.com.au
Direct: 07 4154 1092
Mobile: 0437 600 022

Thank you for using our services to arrange this insurance cover. Brief details of cover arranged on your behalf are given below. Please refer to the policy document issued by the insurer for complete policy terms and conditions. Please read the attached important notices. Do not hesitate to contact us with any questions you may have.

Type of Policy	Landlords
Insurer	Insurance Australia Limited T/as CGU Insurance
Policy Number	06L0852899
Period of Insurance	From 08/06/2022 to 08/06/2023 at 4.00pm <i>This Insurance expires at 4.00pm on the last day of the Period of Insurance</i>
Transaction Details	299 Pallas St, Maryborough

Premium	ESL	Underwriter Fee	Stamp Duty	Broker Fee	GST Premium	GST Broker Fee	Total Due
\$1,807.93	\$0.00	\$0.00	\$178.99	\$61.17	\$180.79	\$6.12	\$2,235.00

Payment Options Terms Net 14 days



Regional Insurance Brokers Pty Ltd

DEFT Reference Number
406371226671105

Pay by credit card or registered bank account at www.deft.com.au or phone 1300 78 11 45. Payments by credit card may attract a surcharge.

Name: Doug I & Margaret M Manning

Client ID: 49671

Invoice No: 2667110

Payment Date: 08/06/2022



*498 406371 226671105
Payments can be made at any Post Office cheque or EFTPOS.

Premium Funding Option
Premium Finance is available. To arrange a quotation please call 07 4128 3455
Finance and administration charges apply.



Billor Code: 20362
Reference: 406371226671105

Total Due: \$2,235.00
(GST included if applicable)

Contact your participating financial institution to make BPAY payments using the biller code and reference number as detailed above

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