



PAID
2/3/22

SHEYS

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: 2556637
Date: 15/02/2022

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	Business Package
Insurer	Insurance Australia Limited T/as CGU Insurance
Policy Number	01R2164741
Period of Insurance	From 10/03/2022 to 10/03/2023 at 4.00pm <i>This Insurance expires at 4.00pm on the last day of the Period of Insurance</i>

STAMPD 691.02 FEE
191.53 GST
\$698.26 PREM

Premium	ESL	Underwriter Fee	Stamp Duty	Broker Fee	GST Premium	GST Broker Fee	Total Due
\$6,980.26	\$0.00	\$0.00	\$691.02 ⁰³	\$191.53	\$698.04	\$19.15	\$8,580.00

Payment Options Terms Net 14 days



Regional Insurance Brokers Pty Ltd

DEFT Reference Number
406371225566371

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: 2556637

Payment Date: 10/03/2022



*498 406371 225566371

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: 406371225566371

Total Due: \$8,580.00

Enter the Biller Code and BPAY reference number as detailed above