

2/3/22 SHEVS

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

RENEWAL TAX INVOICE

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

Invoice Number: 2556637

Web: http://www.ribpl.com.au

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** STAMP) 691.02 FIR. 191.53 GST \$6950.26 PREM Insurer Insurance Australia Limited T/as CGU Insurance Policy Number 01R2164741

From 10/03/2022 to 10/03/2023 at 4.00pm Period of Insurance This Insurance expires at 4.00pm on the last day of the Period of Insurance

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

Payment Options Terms Net 14 days



DEFT Reference Number 406371225566371

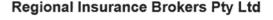
Pay by credit card or registered bank account at www.deft.com.au or phone 1300 78 11 45. Payments by credit card may attract a surcharge.











Doug I & Margaret M Manning Name:

Client ID: 49671

Invoice No: 2556637

Payment Date:

10/03/2022



Payments can be made at any Post Office cheque or EFTPOS.

B

20362 Biller Code: Reference: 406371225566371

Enter the Biller Code and BPAY reference number as detailed above

Premium Funding Option

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

Total Due:

\$8,580.00

