

# MPS INSURANCE BROKERS PTY LTD

ABN 88 010 568 635

ACN 010 568 635

252651

9th Floor / 144 Edward Street  
Brisbane  
QLD 4000

GPO Box 2664  
Brisbane QLD 4001

Tel: (07) 3221 2699  
Fax: (07) 3221 7575

mps@majorgroup.com.au

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You have elected to pay this invoice by Monthly Instalments which will be deducted from your nominated financial institution account. Please ensure funds are available as unpaid instalments may result in cancellation of your cover.

## TAX INVOICE

This document is a tax invoice for GST

Mr/s R & J Sharman  
AN & R Sharman P/L ATF The Sharman Business Trust  
Sharmania@bigpond.com

Invoice Date: 16/01/2020  
Invoice No: 87397  
Our Reference: SHARMAN R

**Class of Policy:** Landlords Insurance Cover  
**Insurer:** Insurance Australia Limited T/as CGU  
GPO Box 9902 BRISBANE QLD 4001  
ABN: 11 000 016 722  
**The Insured:** The Jeanbert Super Fund

**RENEWAL**  
**Policy No:** 06L7342470  
**Period of Cover:**  
From 17/02/2020  
to 17/02/2021 at 4:00 pm

**Details:** See attached schedule for a description of the risk(s) insured

### Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$1,084.83	\$0.00	\$0.00	\$111.49	\$107.40	\$30.03

Commission earned on this invoice \$268.50

**TOTAL \$1,333.75**

(A processing fee applies for Credit Card payments)

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Invoice No: 87397  
Due Date: 17/02/2020

Premium \$1,084.83  
U'writer Levy \$0.00  
Fire Levy \$0.00  
GST \$111.49  
Stamp Duty \$107.40  
Broker Fee \$30.03

**AMOUNT DUE \$0.00**