



Tax Invoice

Invoice No. I10349666

The I & J Company Pty Ltd
10 March Street
KOTARA NSW 2289

Date of issue 02 December 2019
Client ID NTL 1JPR0
Contact Tony Petersen
Telephone 02 4920 3700
Email tony.petersen@aon.com

Invoice details

Class Defigo Business Insurance
Period 20/12/2019 to 31/12/2020
Insurer QBE Insurance (Australia) Limited
Policy No. 1ANA048678APK

Payment Summary

Premium	\$	3,088.50
Fire & ES Levy	\$	686.42
GST	\$	377.49
Stamp Duty	\$	373.71
Broker Service Charge	\$	250.00
Fee GST	\$	25.00

Total Payment Due (AUD) \$ **4,801.12**
Payment Due Date **02 January 2020**

Transaction Description

** Renewal **

*Paid 17/12/19
NPS*

Pay by the month Apply for Premium Funding

Visit: <https://hpf.online/5v452v452h>
Reference Code: 20830496
Fees and Charges apply

12 monthly Instalments: \$438.10
Initial Application Fee: \$77.00
Total Amount Payable: \$5,334.23

Aon Reference: NTL 1JPR0 B211305/001
* Fees apply

Pay in full options

Payment terms are strictly 14 days



EFT

Email your remittance
quoting invoice number(s) to
au.receivables@aon.com
BSB: 084-456
Account: 129937116
Reference: I10349666



Billers Code: 90308
Ref: 01188232111034966696

Telephone & Internet Banking- BPAY®
Contact your bank or financial institution to make
this payment from your cheque, savings, debit,
credit card or transaction account. More info:
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Credit Card*

Call **1300 854 017** or visit
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Ref: 01188232111034966696

Refer overleaf for cheque payment options

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