



## 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](mailto: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  
NBS*

### 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](mailto:au.receivables@aon.com)  
BSB: 084-456  
Account: 129937116  
Reference: I10349666



Biller 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:  
[bpay.com.au](http://bpay.com.au)

#### Credit Card\*

Call 1300 854 017 or visit

[pay-secure.aon.com.au/pay](http://pay-secure.aon.com.au/pay)

Ref: 01188232111034966696

Refer overleaf for cheque payment options

Aon Risk Services Australia Limited ABN 17 000 434 720 AFSL 241141  
PO Box 395 The Junction NSW 2291