



TAX INVOICE (Renewal)

Renewal is invited based on details shown in the attached Schedule of Cover.
Payment is required by due date of expiry to ensure continuity of cover.

Arthur J. Gallagher & Co (Aus) Limited
ABN 34 005 543 920
AFSL 238312
23/180 Ann Street
Brisbane QLD 4001
T: (07) 3002 2200
F: (07) 3221 2688
E: brisbane@ajg.com.au
W: ajg.com.au

WA Masterton, Rowmanz Pty Ltd ATF The Masterton Superannuation Fund
58 Buderim Ave
ALEXANDRA HEADLAND QLD 4572

Insured: WA Masterton, Rowmanz Pty Ltd ATF The Masterton
Insured With: Insurance Aust Ltd (t/as CGU) Sunrise GPO Box 9902
BRISBANE QLD 4001
Policy Number: 35U1549208 Expiring: 14/07/23
Insurance Class: CGU Country Pack
Period of Cover: 14/07/22 to 14/07/23 At 4pm Local Time
Covering: BD. Renewal - Adjustment Land Liability Policy

Client Reference

MAST017

Invoice Number

I728474.1

Date

29/06/22

Account Executive

Tanya Cole
E: tanya.cole@ajg.com.au
T: +61 7 3002 3029

Premium	665.66
Fire Levy	0.00
U/W GST	66.56
Stamp Duty	65.90
Document Fee	0.00
Brokers Fee	56.71
Br Fee GST	5.68

Total 860.51

This becomes a tax invoice upon proof of payment.

TOTAL DUE

\$860.51

Payment due by

14/07/22

Important Notice:

Should you require information regarding our important relationships, privacy and how we earn our remuneration, please visit the Gallagher website: ajg.com.au
See important insurance notices overleaf and documents enclosed.

Remittance Advice

Our postal address:

Invoice: I728474.1

Policy No: 35U1549208

GPO Box 859 BRISBANE QLD 4001

Client: WA Masterton, Rowmanz Pty Ltd ATF
The Masterton Superannuation Fund

Client Ref: MAST017

Our Ref:

20070080/0410

Account Executive:

Tanya Cole

Amount Due:

\$860.51

PAYMENT OPTIONS



By BPAY®

Contact your financial institution to
arrange payment from your account

Billers Code: 43984

Ref: 000140007284744



Electronic Funds Transfer

Direct Deposit BSB - 033819
Account No - 410127554
Use for Online payments only



Pay by Credit Card

By Phone: Please call 1800 226 012
By Web: Go to www.ajg.com.au/client-portal
A surcharge will apply of:
0.76% for Visa and Mastercard, or
1.87% for American Express, incl. GST.



Billpay Code: 0844

Ref: 9234 1400 0728 4746 8



*844 9234 0000014000728474 68

Pay in person at any Post Office



Instalment (Premium Finance)

Contact your Account Executive if you would
like to use this facility

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