



Empower Results®

Tax Invoice

Invoice No. I11303208

Stephen Bruce and Nicole Ann
Ashfield
Unit 16
29 Moreton Bay Road
CAPALABA QLD 4157

Date of issue 20 June 2022
Client ID PRM 0Z0YJ
Contact Omar Kamel
Telephone 02 8623 4000
Email

Invoice details

Class Defigo Business Insurance
Period 25/06/2022 to 25/06/2023
Insurer QBE Insurance (Australia) Limited
Policy No. 1ANA041257APK

Payment Summary

Premium	\$	658.22
GST	\$	65.82
Stamp Duty	\$	65.16
Broker Service Charge	\$	275.00
Fee GST	\$	27.50

Total Payment Due (AUD) \$ 1,091.70
Payment Due Date 08 July 2022

Transaction Description

** Renewal **

Pay by the month Apply for Premium Funding

Visit: <https://hpf.online/082b2o2e5a>
Reference Code: 70445063
Fees and Charges apply

12 monthly Instalments: \$99.62
Initial Application Fee: \$40.00
Total Amount Payable: \$1,235.41

Aon Reference: PRM 0Z0YJ B064140/006
* 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: 128677689
Reference: I11303208



Billers Code: 90308

Ref: 01150192111130320859

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this payment from your cheque, savings, debit,
credit card or transaction account. More info:
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Refer overleaf for cheque payment options

Aon Risk Services Australia Limited ABN 17 000 434 720 AFSL 241141
PO Box 1331 Parramatta NSW 2124