



Insurance Brokers

Ginn & Penny Pty Ltd

PO Box 1799, Burnside SA 5066
527 Glynburn Road, Hazelwood Park SA 5066
T: 08 8333 3900
E: mail@gplib.com.au
W: gplib.com.au
ABN 87 052 516 042 AFSL No. 419016

STATEMENT OF ACCOUNT
AS AT 5/07/2022

To: Leslie H Greenrod
315 Unley Road
MALVERN SA 5061

Our Reference: GREEN L
Acct. Manager: Christopher Penny

IMPORTANT: We bring to your attention the current situation of the policies listed below. Recent legislation indicates that Underwriters may disallow claims occurring after the renewal date, where premiums remain unpaid. *** PLEASE ADVISE US IF THESE COVERS ARE NO LONGER REQUIRED. **

Table with 7 columns: Invoice Date, Invoice, Class of Insurance, Due Date, Premium, Status, Balance. Contains two rows of insurance policy details.

N/B = New Policy LAP = Lapse Advice
RWL = Renewal CLN = Cancellation
TRW = Transfer Renewal MCN = Mid-term Cancellation
END = Endorsement ADJ = Adjustment

Summary table with 2 columns: Description, Amount. TOTAL \$1,322.03, Premium GST \$110.26.

(A processing fee applies for Credit Card payments)

DEFT PAYMENT SYSTEMS
Please turn over for further payment methods and instructions

Ginn & Penny Pty Ltd
Our Reference: GREEN L
Statement Date: 05/07/2022

Bill Code: 20362
Ref: 40126582923541

Pay by credit card (Visa, Mastercard, Amex or Diners) at www.deft.com.au or Call 1300 78 11 45. A surcharge may apply. DEFT Reference Number: 40126582923541



*498 401265 00082923541

PAID BPAY
5/7/22.



Summary table with 2 columns: Description, Amount. AMOUNT DUE \$1,322.03, Premium GST \$110.26.

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Snoop Antiques Pty Ltd
315 Unley Road
MALVERN SA 5061

TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 20/06/2022
Invoice No: G86831
Our Reference: SNOOP ANTI

Should you have any queries in relation to this account, please contact your Account Manager Christopher Penny

Class of Policy: Business Insurance Package
Insurer: QBE INSURANCE (AUSTRALIA) LIMITED
400 King William St, ADELAIDE SA 5000
ABN: 78 003 191 035
The Insured: TRAMTRAX TRADING P/L ATF GREENROD SUPER' ATF L GR

RENEWAL

Policy No: 160A467770BPK
Period of Cover:
From 30/06/2022
to 30/06/2023 at 4:00 pm

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

Business Insurance - Malvern

YOUR DUTY OF DISCLOSURE

PLEASE READ IMPORTANT NOTICE OVERLEAF

NON-DISCLOSURE

If you fail to comply with your Duty of Disclosure, the insurer maybe entitled to reduce the liability under the Contract in respect of a claim or may cancel the Contract. If your non-disclosure is fraudulent, the insurer may also have the option of avoiding the Contract from its beginning.

Your Premium:

Table with 6 columns: Premium, UW Levy, Fire Levy, GST, Stamp Duty, Admin Fee. Values: \$4,893.86, \$0.00, \$0.00, \$529.39, \$592.12, \$400.00

TOTAL \$6,415.37

(A processing fee applies for Credit Card payments)

PAID BPA ✓

5/7/22



Please turn over for further payment methods and instructions



Billor Code: 20362
Ref: 4012658192938085



Pay by credit card (Visa, Mastercard, Amex or Diners) at www.deft.com.au or Call 1300 78 11 45. A surcharge may apply. DEFT Reference Number: 4012658192938085



*498 401265 08192938085

Ginn & Penny Pty Ltd
Our Reference: SNOOP ANTI
Invoice No: G86831
Due Date: 30/06/2022

Table with 2 columns: Description, Amount. Rows: Premium (\$4,893.86), U'writer Levy (\$0.00), Fire Levy (\$0.00), GST (\$529.39), Stamp Duty (\$592.12), Admin Fee (\$400.00)

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AMOUNT DUE \$6,415.37