



Rivers Insurance Brokers

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Guy Zumbo Pty Ltd
PO Box 550
LUTWYCHE

QLD 4030

Renewal of Cover

TAX INVOICE

I0227541

Our Reference : RIV BNE Z9510 0068069/010

Date : 18.06.2021

Class : Zurich Business Ins-XZBI

Insurer : Zurich Australian Insurance Limited

Policy No. : 172499PZBI

Period : 30.06.2021 to 30.06.2022

Premium

5,086.09

Stamp Duty

503.52

Broker Services

256.16

Premium GST

508.61

Services GST

25.62

GST Total

534.23

Total Amount

6,380.00

IMPORTANT NOTES

Insured: Guy Zumbo Pty Ltd... See Schedule
Insured Location: 50 Campbell St Bowen Hill & others
Renewal for: Business Cover

Your Account Manager is Bree Hinchy

Terms - Net 14 Days - Please forward your remittance to ensure cover. Please refer to your
Duty of Disclosure obligations and other important notices overleaf.

GST

= \$508.61 + \$25.62

= \$534.23

= \$267.12 (EMAN0007 1/2 payable)

Insurance [41980]

= \$5,086.09 + \$503.52 + \$256.16

= \$5,845.77

= \$2,922.88 (EMAN0007 1/2 payable)

EMAN0007 insurance payable

= \$267.12 + \$2922.88

= \$3,190



NAB CONNECT

*E Super Mart
Insurance**50 Campbell*

PAYMENT REGISTER

From date

dd/mm/yyyy



to

dd/mm/yyyy



Description

More options

☒ Clear all

Display

Edit	Print	Export	More actions							
<input type="checkbox"/>	Payment ID	Value date	Payment type	Payment status	Currency	Amount	Items	Description		
<input type="checkbox"/>	184641403	24/06/2021	BPAY	Requires authorisation (0/1 done)	AUD	3,190.00	1	Ins Campbell St		
<input type="checkbox"/>	184641230	24/06/2021	BPAY	Requires authorisation (0/1 done)	AUD	3,190.00	1	Ins Campbell St		

2 payments found as at 3:30 PM AEST, Tuesday 22 June 2021

*When no filter criteria are specified the default search criteria are -7 days in the past and +90 days in the future.

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