

STATEMENT OF ACCOUNT AS AT 1/12/2021

To: Teddy Burhan
Spring Camellia Holdings Pty Ltd As Trustee For Th
44 Narooma Road
NORTHBRIDGE NSW 2063

Our Reference: BURHANTEDD

Acct. Manager: Deon Locke - West Rock Insurance

IMPORTANT: We bring to your attention the current situation of the policies listed below. Premium payment is required IMMEDIATELY to avoid cancellation instructions being issued by your insurer.

PLEASE ADVISE US IF COVER IS NO LONGER REQUIRED.

If you have recently paid your account then please disregard this statement

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Invoice Date	Invoice		Class of Insurance	Due Date	Premium	Status	Balance
10/11/2021	797751	N/B	Business	10/11/2021	\$2,213.60	*OVERDUE*	\$2,213.60
	PN: 102U846124BPK		- QBE Insurance (Australia) Ltd				

N/B = New Policy
LAP = Lapse Advice

RWL = Renewal
CLN = Cancellation

TRW = Transfer Renewal
MCN = Mid-term Cancellation

END = Endorsement

ADJ = Adjustment

TOTAL	\$2,213.60
Premium GST	\$186.69

(A processing fee applies for Credit Card payments)



Biller Code: 20362
Ref: 40159682911933792



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: 40159682911933792



*498 401596 82911933792

PSC Connect Pty Ltd

Our Reference: BURHANTEDD

Statement Date: 01/12/2021

AMOUNT DUE	\$2,213.60
Premium GST	\$186.69

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