



Insurance is our Business



Advice you can trust

Insurance Advisernet Australia Pty Ltd
AFSL No. 240149 AOD: 15001806 687
www.insuranceadvisernet.net

STATEMENT OF ACCOUNT

Ms C Carr
Dine Catering Pty Ltd &
G & C Superannuation Fund
27 Braemar Road
TORRENS PARK SA 5062

For all enquiries, please contact:
Sean Kiernan
Harvard Financial Services Australia Pty Ltd ATF
the HFSA Trust
P: (08) 7070 1689
M: 0409 695 547
E: skiernan@iaa.net.au

Invoice No	BPAY Ref No	Cover/Ver	Effective Date	Description	Amount Outstanding
602325618	6023256180	P601457224/8	30/11/2020	Business Insurance Commercial Kitchen	\$4,008.03
602322524	6023225243	P601457239/7	30/11/2020	Business Insurance - Property Owner SMSF	\$4,934.85
602323309	6023233098	P601457591/6	30/11/2020	Camp Trailer Personal	\$304.00
602321676	6023216762	P602009529/3	30/11/2020	Trailer Insurance G & C Carr	\$558.25
602325660	6023256602	P602393042/1	30/11/2020	Business Insurance G & C Carr	\$6,477.64
TOTAL AMOUNT DUE:					\$16,282.77

BPAY



Biller Code: 485326
Ref: 6023256180

Contact your participating financial institution to make a payment from your cheque or savings account.

INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply. Please contact us for full details.

CREDIT CARD

Visit: www.insuranceadvisernet.net
or call 1300 301 448
and use above invoice number for reference

Internet - Visa, Mastercard or Amex
Phone - Visa, Mastercard
(Surcharge applies)

☒ CHEQUE

Please make cheques payable to:
IA P/L Trust Account

and mail to:
Insurance Advisernet Australia Pty Ltd
Unit 3 18 Stuart Road DULWICH SA 5065

Client Name:

Client Code:

Adviser:

Total Amount Due

Dine Catering Pty Ltd
C600134130
Sean Kiernan

\$16,282.77