



## TAX INVOICE

Mr Jeremy L Crane  
Unit 905  
140 Alice Street  
BRISBANE CITY QLD 4000

**INVOICE NO 602731855**

Invoice Date: 12/08/2022

For all enquiries, please contact:

**Alexander Busteed**  
Lewis Insurance Services & Marine Insure  
**P:** (07) 3217 9015  
**M:** 0457 007 615  
**E:** abusteed@lewisinsurance.com.au

<b>Insured:</b>	Sand Dollar Superannuation Fund	<b>Premium:</b>	\$339.02
<b>Class:</b>	Landlords - Contents	<b>Emergency/Fire Services Levies:</b>	\$0.00
<b>Policy No:</b>	1411194704LLP	<b>Stamp Duty:</b>	\$33.56
<b>Ref No:</b>	405-21007517-P600814093/11	<b>Adviser Fee:</b>	\$100.00
<b>Period:</b>	24/08/2022 to 24/08/2023	<b>Administration Fee:</b>	\$35.00
<b>Insurer:</b>	Allianz Australia Insurance Limited - General Risks (ALLIANZ) 15 000 122 850	<b>GST:</b>	\$47.40
		<b>Total Amount Due:</b>	<b>\$554.98</b>
		<b>Payment Due Date:</b>	<b>26/08/2022</b>

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

### Details

Please find attached the invoice and schedule for the renewal of your policy. We thank you for continuing to choose Lewis Insurance Services/Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure the cover is correct and as required. If you do not notify us of any changes, you are then agreeing that all of the details and answers are true and correct, so it is important that you check the details carefully. Allianz PDS attached. (LL405)

### BPAY



**Biller Code: 485326**  
**Ref: 6027318556**

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.insuranceadviser.net](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use reference **602731855**

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 Pty Ltd  
PO Box 633 NORTH SYDNEY NSW 2060

**Client Name:** Jeremy Lewis Crane  
**Invoice No:** 602731855  
**Client Code:** 21007517  
**Adviser:** Alexander Busteed

**Total Amount Due:** **\$554.98**  
**Payment Due Date:** **26/08/2022**