

# TAX INVOICE

## Professional Indemnity & Public Liability Combined

ABN	Date	Invoice No
68 127 707 975	21 Aug 2023	6777555-24

<b>Invoice To:</b>	ANNA GOMEZ (ABN: 76250039714) 4 STERLING MEWS TARNEIT 3029 VIC Attention: Anna Gomez
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Description	Amount
Base Premium	\$100.00
Emergency Services Levy	\$0.00
Stamp Duty	\$11.00
Platform Fee	\$55.00
Agency Fee	\$0.00
Card Charge	\$1.82
Total GST	\$15.50
<b>Total Paid</b>	<b>\$183.32</b>