



Workers Insurance

Tax invoice

000560 2387 EMAIL

Jodi Carey

JC WELL BEING PTY LTD

1137 Comboyne Rd

CEDAR PARTY NSW 2429

Issue date:

12/01/2024

Amount Due:

\$936.45

if paid in full by 12/02/2024

Due date:

12/02/2024

Amount Due:

\$985.74

if not paid in full by 12/02/2024

Employer name:

JC WELL BEING PTY LTD

Policy number:

247386501

Policy Period:

12/01/2024 - 31/12/2024

Invoice number:

1022478299

Payment schedule

Payment description	Premium	GST	Amount
Premium payable	\$896.13	\$89.61	\$985.74
5.00% discount	-\$44.81	-\$4.48	-\$49.29
Discounted premium if paid in full by 12/02/2024	\$851.32	\$85.13	\$936.45

Please note:

- The discount will not be applied if payment is received after the due date
- Payments received after the due date may incur a late payment fee, compounded monthly. Visit our [website](#) for details
- Any payments made within the last 24 hours will not be reflected on this invoice

icare™ is the brand of Insurance & Care NSW and acts for the Workers Compensation Nominal Insurer ABN 83 564 379 108

Remittance

Tear here



Workers Insurance

Policy number:

247386501

Amount paid:

\$

Preferred methods of payment

BPAY - telephone and internet banking

Contact your bank, credit union or building society to make this payment from your bank account.

More info: www.bpay.com.au



Biller Code: 258251
Ref: 247386501909

Online or phone

Visit www.icare.nsw.gov.au or call 13 44 22 to pay by debit or credit card. A payment processing fee plus applicable GST is applied to debit or credit card payments. Please see our website for details: www.icare.nsw.gov.au/employers/premiums/pay-your-premium

Cheque

Please fill in the amount paid and return this remittance slip with your cheque.

Please send cheques to:

GPO Box 1603, Sydney NSW 2001

Please make cheques out to 'icare Workers Insurance'.

+24738650100000>

+009119+

<0000966637>

<0000098574>

+444+