

# TAX INVOICE

## Professional Indemnity & Public Liability Combined

ABN	Date	Invoice No
68 127 707 975	26 Jul 2024	8046913-24

<b>Invoice To:</b>	Angel Home Help Pty Ltd (ABN: 51668024842) 4/24 Subway Rd ROCKDALE 2216 NSW Attention: Dip Giri
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Description	Amount
Base Premium	\$280.00
Emergency Services Levy	\$0.00
Stamp Duty	\$0.00
Platform Fee	\$55.00
Agency Fee	\$0.00
Total GST	\$33.50
<b>Total Amount Payable *</b>	<b>\$368.50</b>

\* Please refer to your Payment Schedule for your Monthly Instalment Amount as well as the date each instalment will be deducted from your nominated account