



## TAX INVOICE

INVOICE NO 603353217

Sydney Vessel Management Pty Ltd  
6 Berth Street  
WHEELER HEIGHTS NSW 2097

13/06/2024

For all enquiries, please contact:

**Marcus Carr**  
Bay Insurance Solutions Pty Limited t/as Pelagic  
Risk Services  
**P:** 0455 118 496  
**E:** mcarr@iaa.net.au

<b>Insured:</b>	Sydney Vessel Management	<b>Premium:</b>	\$6,410.00
<b>Class:</b>	Marine Combined Liability	<b>Emergency/Fire Services Levies:</b>	\$0.00
<b>Policy No:</b>	53017663	<b>Stamp Duty:</b>	\$0.00
<b>Ref No:</b>	825-C600140998-P601552290/10	<b>Adviser Fee:</b>	\$250.00
<b>Period:</b>	30/06/2024 to 30/06/2025	<b>Administration Fee:</b>	\$60.00
<b>Insurer:</b>	NTI Limited T/as National Transport Insurance 84 000 746 109	<b>GST:</b>	\$672.00
		<b>Total Amount Due:</b>	<b>\$7,392.00</b>
		<b>Payment Due Date:</b>	<b>30/06/2024</b>

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

### Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Biller Code: 485326**  
**Ref: 6033532174**

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.

### CHEQUE

Payable to Insurance Advisernet, contact us for more details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use **invoice number 603353217**

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



## TAX INVOICE

INVOICE NO 603353258

Sydney Vessel Management Pty Ltd  
6 Berth Street  
WHEELER HEIGHTS NSW 2097

13/06/2024

For all enquiries, please contact:

**Marcus Carr**  
Bay Insurance Solutions Pty Limited t/as Pelagic  
Risk Services  
**P:** 0455 118 496  
**E:** mcarr@iaa.net.au

<b>Insured:</b>	Sydney Vessel Management Pty Ltd	<b>Premium:</b>	\$706.32
<b>Class:</b>	Professional Indemnity	<b>Emergency/Fire Services Levies:</b>	\$0.00
<b>Policy No:</b>	171A006771PLP	<b>Stamp Duty:</b>	\$0.00
<b>Ref No:</b>	825-C600140998-P602556547/4	<b>Adviser Fee:</b>	\$100.00
<b>Period:</b>	30/06/2024 to 30/06/2025	<b>Administration Fee:</b>	\$60.00
<b>Insurer:</b>	Allianz Australia Insurance Limited (Financial Lines) 21 000 006 226	<b>GST:</b>	\$86.63
		<b>Total Amount Due:</b>	<b>\$952.95</b>
		<b>Payment Due Date:</b>	<b>30/06/2024</b>

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

### Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Biller Code: 485326**  
**Ref: 6033532588**

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.

### CHEQUE

Payable to Insurance Advisernet, contact us for more details.

### CREDIT CARD

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*(Surcharge applies)*



## TAX INVOICE

INVOICE NO 603353348

Sydney Vessel Management Pty Ltd  
6 Berth Street  
WHEELER HEIGHTS NSW 2097

13/06/2024

For all enquiries, please contact:  
**Marcus Carr**  
Bay Insurance Solutions Pty Limited t/as Pelagic  
Risk Services  
**P:** 0455 118 496  
**E:** mcarr@iaa.net.au

<b>Insured:</b>	Sydney Vessel Management Pty Ltd	<b>Premium:</b>	\$5,888.41
<b>Class:</b>	Commercial Motor	<b>Emergency/Fire Services Levies:</b>	\$88.33
<b>Policy No:</b>	171AN05167VSD	<b>Stamp Duty:</b>	\$0.00
<b>Ref No:</b>	825-C600140998-P602299598/7	<b>Adviser Fee:</b>	\$100.00
<b>Period:</b>	30/06/2024 to 30/06/2025	<b>Administration Fee:</b>	\$60.00
<b>Insurer:</b>	Allianz Australia Insurance Limited (General Risks ALLIANZ2). 15 000 122 850	<b>GST:</b>	\$613.67
		<b>Total Amount Due:</b>	<b>\$6,750.41</b>
		<b>Payment Due Date:</b>	<b>30/06/2024</b>

We will receive commission from the Insurer amounting to \$736.05 following payment of this invoice. If you choose to cancel this insurance policy before its expiry, we may choose to retain all fees and/or commissions received.

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

### Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Biller Code: 485326**  
**Ref: 6033533487**

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.

### CHEQUE

Payable to Insurance Advisernet, contact us for more details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use **invoice number 603353348**

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



## CREDIT NOTE

INVOICE NO 603309958

Sydney Vessel Management Pty Ltd  
6 Berth Street  
WHEELER HEIGHTS NSW 2097

02/05/2024

For all enquiries, please contact:

**Marcus Carr**  
Bay Insurance Solutions Pty Limited t/as Pelagic  
Risk Services  
**P:** 0455 118 496  
**E:** mcarr@iaa.net.au

<b>Insured:</b>	Sydney Vessel Management Pty Ltd	<b>Return Premium:</b>	\$233.21
<b>Class:</b>	Commercial Motor	<b>Emergency/Fire Services Levies:</b>	\$3.50
<b>Policy No:</b>	171AN05167VSD	<b>Stamp Duty:</b>	\$0.00
<b>Ref No:</b>	825-C600140998-P602299598/6	<b>GST:</b>	\$23.67
<b>Period:</b>	22/04/2024 to 30/06/2024		
<b>Insurer:</b>	Allianz Australia Insurance Limited (General Risks ALLIANZ2). 15 000 122 850		
<b>Total Credit Amount:</b>			<b>\$260.38</b>

### Details

In accordance with your instructions your policy has been endorsed effective (ENTER DATE AND SUMMARISE THE CHANGES THAT HAVE OCCURRED)

### BPAY



**Biller Code: 485326**  
**Ref: 6033099588**

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.

### CHEQUE

Payable to Insurance Advisernet, contact us for more details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use **invoice number 603309958**

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



## TAX INVOICE

INVOICE NO 603334292

Sydney Vessel Management Pty Ltd  
6 Berth Street  
WHEELER HEIGHTS NSW 2097

27/05/2024

For all enquiries, please contact:

**Marcus Carr**  
Bay Insurance Solutions Pty Limited t/as Pelagic  
Risk Services  
**P:** 0455 118 496  
**E:** mcarr@iaa.net.au

<b>Insured:</b>	Sydney Vessel Management T/as Zephyr Home	<b>Premium:</b>	\$434.49
<b>Class:</b>	Marine Transit	<b>Emergency/Fire Services Levies:</b>	\$0.00
<b>Policy No:</b>	51069705	<b>Stamp Duty:</b>	\$0.00
<b>Ref No:</b>	825-C600140998-P602528505/4	<b>Administration Fee:</b>	\$60.00
<b>Period:</b>	15/06/2024 to 15/06/2025	<b>GST:</b>	\$6.00
<b>Insurer:</b>	NTI Limited T/as National Transport Insurance 84 000 746 109		
		<b>Total Amount Due:</b>	<b>\$500.49</b>
		<b>Payment Due Date:</b>	<b>15/06/2024</b>

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

### Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Biller Code: 485326**  
**Ref: 6033342921**

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.

### CHEQUE

Payable to Insurance Advisernet, contact us for more details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
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and use **invoice number 603334292**

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



## TAX INVOICE

INVOICE NO 603334366

Sydney Vessel Management Pty Ltd  
6 Berth Street  
WHEELER HEIGHTS NSW 2097

27/05/2024

For all enquiries, please contact:

**Marcus Carr**  
Bay Insurance Solutions Pty Limited t/as Pelagic  
Risk Services  
**P:** 0455 118 496  
**E:** mcarr@iaa.net.au

<b>Insured:</b>	Sydney Vessel Management T/as Zephyr Home	<b>Premium:</b>	\$609.93
<b>Class:</b>	LIABILITY INSURANCE	<b>Emergency/Fire Services Levies:</b>	\$0.00
<b>Policy No:</b>	130U868018BPK	<b>Stamp Duty:</b>	\$0.00
<b>Ref No:</b>	825-C600140998-P602673292/4	<b>Administration Fee:</b>	\$60.00
<b>Period:</b>	15/06/2024 to 15/06/2025	<b>GST:</b>	\$66.99
<b>Insurer:</b>	QBE Insurance (Australia) Ltd 78 003 191 035		
		<b>Total Amount Due:</b>	<b>\$736.92</b>
		<b>Payment Due Date:</b>	<b>15/06/2024</b>

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

### Details

Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Biller Code: 485326**  
**Ref: 6033343663**

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.

### CHEQUE

Payable to Insurance Advisernet, contact us for more details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
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and use **invoice number 603334366**

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*(Surcharge applies)*