



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

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

(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
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

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

(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

Visit: www.insuranceadviser.net
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and use **invoice number 603353258**

Internet - Visa, Mastercard or Amex
Phone - Visa, Mastercard
(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

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

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
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

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

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
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

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

(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
or call **1300 301 448**
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

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

(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
or call **1300 301 448**
and use **invoice number 603334366**

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