

TAX INVOICE

Professional Indemnity

ABN	Date	Invoice No
68 127 707 975	27 Nov 2024	8528891-76

Invoice To:	HLA MYAT MON (ABN: 96219389279) UNIT 305 26-32 MARSH ST WOLLI CREEK 2205 NSW Attention: HLA MYAT MON
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Description	Amount
Base Premium	\$140.93
Stamp Duty	\$0.00
Platform Fee	\$150.00
Agency Fee	\$0.00
Total GST	\$29.09
Total Amount Payable *	\$320.02

* 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