Formerly crombie lockwood®

ARTHUR J. GALLAGHER & CO (NZ) LIMITED
LEVEL 2, 15 HURON STREET
TAKAPUNA 0622
PO BOX 331048 AUCKLAND 0740
P: +64 9 486 0852 | AJG.CO.NZ

CLIENT REFERENCE:	120-0DSLD
BROKER:	Nadine Alnaib

Tax Invoice

Body Corporate 78616
C/- Key 2 Lending
268 Manukau Road
Epsom
Auckland

Cover Reference:	1681156 / 013
Effective Date:	27/06/2026
Invoice Date:	04/06/2026
Invoice Number:	I05012645
GST Number:	87-749-657

SUMMARY

Transaction Description

26-27 Landlord Insurance Renewal - 1-3/1227 New North Road

Amount Due	$2,836.46
Fire and Emergency Levy	$358.50
NHI Levies	$1,440.00
Subtotal	$4,634.96
GST	$695.24
TOTAL DUE (NZD)	**$5,330.20**

Payment is due within 14 days of invoice date.

In accordance with your instructions, we have arranged placement of your insurance as detailed in the attached documents. The Amount Due may include office charges and commission as previously advised and includes a broker fee of $40.00. Our Arrangements with insurers with whom your insurance is placed allow us to earn investment income from handling premiums in accordance with the Insurance Intermediaries Act 1984.

PAYING YOUR BILL

DIRECT CREDIT

Please pay:
Payee: Arthur J. Gallagher & Co (NZ) Limited
Account: NZD 01 1839 0159564 00.

To easily match our records with your payment, please include:

Particulars: 0DSLD
Code: I05012645
Reference: BODY CORPORATE 78616

CREDIT CARD

Paying your insurance bill by credit card is simple, easy, and secure.

Visit ajg.co.nz/pay-online to make a payment using Visa or Mastercard. Please note, a 1.5% fee applies to all credit card payments.

REGULAR PAYMENTS PLAN

Pay your bill in instalments with our regular payments plan offered by Monument Premium Funding. Interest, administration fees, and terms and conditions apply. Speak with your broker for more information or visit ajg.co.nz/pay-online/pay-monthly.

INVOICE DETAILS

Reference	Description	Invoice Amount (incl GST)
1681156 / 013	Onesurance Landlords - 1-3/1227 New North Road	$5,330.20