

Tax Invoice

Body Corporate 591714
 C/- Crockers Strata Mgmt Ltd
 PO Box 74054
 Greenlane
 Auckland 1546

Cover Reference: 2054477 / 006
 Effective Date: 26/05/2026
 Invoice Date: 25/05/2026
 Invoice Number: I04999104
 GST Number: 87-749-657

SUMMARY

Transaction Description

Renewal Orion Policy: 26/05/2026 - 26/05/2027

Amount Due	\$19,876.25
Company Earthquake	\$5,285.00
Fire and Emergency Levy	\$9,440.50
NHI Levies	\$37,920.00
Subtotal	\$72,521.75
GST	\$10,878.27
TOTAL DUE (NZD)	\$83,400.02

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 \$670.00. 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: 0P5GM
 Code: I04999104
 Reference: BC591714



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)
2054477 / 006	Orion Material Damage	\$82,794.83
2054477 / 006	Body Corporate Liability	\$605.19