

STATEMENT as at 28-Jul-2026

Gregory W Matthews, Doaky Pty Ltd, Snowday Pty Ltd

PO Box 533

Sanctuary Cove QLD 4212

AUSTRALIA

Invoice No.	Tran. Type	Eff. Date	Policy Number	Class of Risk / Details	Insurer	Invoice Amount	Outstanding Balance
315137	REN	01-Aug-2026	676262PZBI	Business Insurance <i>Burnside</i>	Zurich Australian Insurance	\$1,802.15	\$1,802.15
331073	REN	01-Aug-2026	141SV06634VSD	Commercial Motor Vehicle Insurance <i>SND</i>	Allianz Australia Insurance Limited	\$2,577.96	\$2,577.96
322331	REN	01-Aug-2026	CPD0021117	Property Owners <i>Tug S. Cove</i>	CGU Australia Pty Ltd t/as CGU Insurance	\$21,014.39	\$21,014.39
331661	N/B	01-Aug-2026	CHCPOL10280137	Home Insurance <i>S. Cove</i>	Castle Insurance	\$5,904.30	\$5,904.30
310549	REN	01-Aug-2026	PG172500250PM	* Private Motor Vehicle Insurance <i>SND</i>	Blue Zebra Insurance	\$2,149.14	\$2,149.14
315184	REN	01-Aug-2026	HC600354506COM V	Commercial Motor Vehicle Insurance <i>SND</i>	Holland Commercial Insurance Pty Ltd	\$3,150.42	\$3,150.42
315196	REN	01-Aug-2026	47-ZAH-349706-01	Corporate Travel Insurance <i>SND</i>	Berkshire Hathaway Speciality Insurance Company	\$977.43	\$977.43
310548	REN	01-Aug-2026	PSFH0121039	Home Insurance <i>SND</i>	The Holland Insurance Company	\$864.00	\$864.00
327202	REN	01-Aug-2026	CPD0017098	Property Owners <i>Kira Fortune</i>	CGU Australia Pty Ltd t/as CGU Insurance	\$12,727.55	\$12,727.55
331123	REN	01-Aug-2026	171SV02170VSD	Commercial Motor Vehicle Insurance <i>SND</i>	Allianz Australia Insurance Limited	\$352.02	\$352.02
Total Outstanding							\$51,519.36
Premium Funded (0)							\$0.00
Total Due:							\$51,519.36

PAID
21/9/26 to paid 2919
CSO

PAYMENT OPTIONS


Branch Name | Network Insurance House Pty Ltd
Client Name | Gregory W Matthews, Doaky Pty Ltd, Snowday Pty Ltd
Client ID | 97530

Pay in full amount

**CARD OR
DIRECT DEBIT**

Total Amount Payable

\$51,519.36
DEFT Reference Number
4086661001975307

Visit www.deft.com.au to pay by card or direct debit.
Payments by credit card may attract a surcharge.


Billers Code: 20362

Ref: 4086661001975307

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Make this payment from your preferred bank account or card.

*Registered to BPAY Pty Ltd ABN 69 079 137 518.


***498 408666 1001975307**

Pay in-store at Australia Post by eftpos or cheque.