

Tax Invoice

GST Number: 11-578-357

Marko Bogoevski

Marko Bogoevski
42 Cheviot Road
Lowry Bay
Lower Hutt 5013

Client No.:	90147		
Invoice Date:	21 October 2025	Company Premium:	2,435.73
Invoice Number:	I02445121	Company Earthquake:	6,512.18
Our Reference:	NZL-WEL-90147-1164115-006		
Period of Insurance:	From: 23 October 2025	FENZ Levy:	735.41
	To: 23 October 2026	Fee:	185.00
Class of Business:	Business New Zealand - Package Policy		
		GST (if applicable):	1,452.50
Insurer:	Vero Insurance New Zealand Limited	GST on Fee:	27.75
Contact:	Jordan Tuite	TOTAL NOW DUE	NZD 11,348.57

Transaction Description

Insurance premium due in respect of your Material Damage and General Liability policy for the period stated above.

Payment is due on receipt of invoice

Payment Options

Credit Card - Please [Click Here](#)

Direct Credit - For account - ANZ Bank New Zealand Limited - Account Number: 06-0287-0589472-02 SWIFT: ANZBNZ22

Remittance Options

Email - fiduciary.newzealand@marsh.com

Postal Address - Marsh Limited
PO Box 2221
Shortland Street
Auckland 1140

Client: Marko Bogoevski

Invoice Number: I02445121

Invoice Date: 21 October 2025

Our Reference: NZL-WEL-90147-1164115-006

TOTAL DUE	NZD	11,348.57
------------------	------------	------------------



DISCLOSURE STATEMENT

1. The following information has been supplied to Capital Commercial (2013) Limited ("Bayleys") to be made available for distribution on the vendor's behalf to potential purchasers to assist purchasers with their due diligence and to use at the purchaser's discretion.
2. Bayleys and the Vendor do not warrant the accuracy or completeness of the information and recommends that all recipients undertake their own due diligence, obtain their own reports to their satisfaction and seek independent advice prior to committing to purchaser.