Affiliated Insurance Brokers Limited
32 Woodland Road
Johnsonville
Wellington 6037
04 479 8451
info@affiliated.nz

Tax Invoice

Ridgemore Commercial Limited
PO Box 50392
Porirua 5240

Date	26/07/2024
Invoice Number	119856
GST Number	79-550-914
Account Code	Scott & James

Insurer	Vero Insurance New Zealand Limited
Policy Number	HO BSP 4514972
Period of Cover	20/07/2024 to 20/07/2025 (Effective 20/07/2024)
Policy Type	Material Damage
Policy Description	Building - 29 Keneperu Drive
Transaction Reason	Renewal

Thank you for using our services to arrange this insurance cover.

Brief details of cover arranged on your behalf are given. You should refer to the policy documents issued by the insurer for complete policy terms and conditions.

Please read carefully the important notices attached regarding your duty of disclosure. Do not hesitate to contact us with any questions you may have.

Premium Details	
Company Premium	2,570.25
Natural Disaster Premium	9,424.25
Fire Emergency Levy	921.25
NHI Levy	0.00
Policy GST	1,937.36
Broker Fee	0.00
Broker Fee GST	0.00
TOTAL DUE	**14,853.11**

DIRECT CREDIT

A/C No **06 0529 0641780 01**
Invoice No **119856**
Client ID **225**
Amount **$14,853.11**

INSTALMENTS

Call us on **04 479 8451** to arrange a quotation.
Finance and administration charges apply.

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Ridgemore Commercial Limited
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Date	26/07/2024
Invoice Number	119857
GST Number	79-550-914
Account Code	Scott & James

Insurer	Vero Insurance New Zealand Limited
Policy Number	HO BSP 4514972
Period of Cover	20/07/2024 to 20/07/2025 (Effective 20/07/2024)
Policy Type	Business Interruption
Policy Description	Loss of Rents - 29 Kepepuru Drive
Transaction Reason	Renewal

Thank you for using our services to arrange this insurance cover.

Brief details of cover arranged on your behalf are given. You should refer to the policy documents issued by the insurer for complete policy terms and conditions.

Please read carefully the important notices attached regarding your duty of disclosure. Do not hesitate to contact us with any questions you may have.

Premium Details	
Company Premium	171.30
Natural Disaster Premium	628.10
Fire Emergency Levy	0.00
NHI Levy	0.00
Policy GST	119.91
Broker Fee	0.00
Broker Fee GST	0.00
TOTAL DUE	**919.31**

DIRECT CREDIT

A/C No **06 0529 0641780 01**
Invoice No **119857**
Client ID **225**
Amount **$ 919.31**

INSTALMENTS

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Finance and administration charges apply.

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.