



Workers Insurance

Tax invoice

004021 2109 EMAIL
Amanda Kotlash
SYDNEY WEEDS NETWORK INCORPORATED
62 Warks Hill Road
KURRAJONG HEIGHTS NSW 2758

Issue date:
13/09/2023

Amount Due:
\$229.38
if paid in full by 30/11/2023

Due date:
30/11/2023

Amount Due:
\$241.45
if not paid in full by 30/11/2023

Employer name: SYDNEY WEEDS NETWORK INCORPORATED
Policy number: 118398101
Policy Period: 31/10/2023 - 31/10/2024

Invoice number:
1021272357

Payment schedule

Payment description	Premium	GST	Amount
Premium payable	\$219.50	\$21.95	\$241.45
5.00% discount	-\$10.97	-\$1.10	-\$12.07
Discounted premium if paid in full by 30/11/2023	\$208.53	\$20.85	\$229.38

Please note:

- The discount will not be applied if payment is received after the due date
- Payments received after the due date may incur a late payment fee, compounded monthly. Visit our [website](#) for details
- Any payments made within the last 24 hours will not be reflected on this invoice

icare™ is the brand of Insurance & Care NSW and acts for the Workers Compensation Nominal Insurer ABN 83 564 379 108

Remittance

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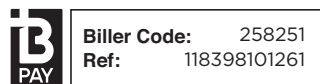


Workers Insurance

Policy number: 118398101
Amount paid: \$

Preferred methods of payment

BPAY - telephone and internet banking
Contact your bank, credit union or building society to make this payment from your bank account.
More info: www.bpay.com.au



Online or phone
Visit www.icare.nsw.gov.au or call 13 44 22 to pay by debit or credit card. A payment processing fee plus applicable GST is applied to debit or credit card payments. Please see our website for details: www.icare.nsw.gov.au/employers/premiums/pay-your-premium

Cheque
Please fill in the amount paid and return this remittance slip with your cheque.
Please send cheques to:
GPO Box 1603, Sydney NSW 2001
Please make cheques out to 'icare Workers Insurance'.