

28/01/2019

Priscilla Feehelly
7 Lytton Street
Camberay NSW 2062

Premium Funding Schedule

You have elected to pay for this insurance in Monthly Instalments. This is facilitated by a loan to you from Attvest Finance, in accordance with the details noted below:

| | |
|-----------------------------|------------------------------------|
| Invoice / Receipt Number | : 15C4E06EC9E569 |
| Term of Insurance / Finance | : 3 years |
| Total Premium | : \$365.10 |
| Monthly Payments | : \$12.72 per month for 36 months. |
| Interest Charged | : \$92.82 |
| Total Amount Paid | : \$457.92 |

Should you have any queries regarding this Finance Contract please contact:

iBroker Education Laptop and Tablet Insurance
Phone: 1300 389 083
Email: info@ibroker.net.au