

30/01/2019

Lisa Bienias  
35 Lombardy Avenue  
Dromana VIC 3936

## 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	: 15C515965063DB
Term of Insurance / Finance	: 1 year
Total Premium	: \$117.70
Monthly Payments	: \$10.63 per month for 12 months.
Interest Charged	: \$9.86
Total Amount Paid	: \$127.56

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](mailto:info@ibroker.net.au)