

26/02/2019

Kristina Cameron
71 Odewahn Road
SPLITTERS CREEK NSW 2640

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	: 15C747EC215F13
Term of Insurance / Finance	: 1 year
Total Premium	: \$170.76
Monthly Payments	: \$15.43 per month for 12 months.
Interest Charged	: \$14.4
Total Amount Paid	: \$185.16

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