

24/01/2020

Tamara Wallis
21 Scott Avenue
Moe VIC 3825

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	: 15E2A80A976F83
Term of Insurance / Finance	: 3 years
Total Premium	: \$261.69
Monthly Payments	: \$9.12 per month for 36 months.
Interest Charged	: \$66.63
Total Amount Paid	: \$328.32

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