

29/01/2020

Joanna Louise Duque Sanchez
58 Sutherland st
Cremorne NSW 2090

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	: 15E311ACE3118E
Term of Insurance / Finance	: 1 year
Total Premium	: \$219.42
Monthly Payments	: \$19.82 per month for 12 months.
Interest Charged	: \$18.42
Total Amount Paid	: \$237.84

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