

02/03/2020

Mark Bonsor
5921 Tweed Valley Way
Mooball NSW 2483

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 | : 15E5C17BD09CED |
| Term of Insurance / Finance | : 2 years |
| Total Premium | : \$228.10 |
| Monthly Payments | : \$11.11 per month for 24 months. |
| Interest Charged | : \$38.54 |
| Total Amount Paid | : \$266.64 |

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