

23/07/2020

Jackie Ebejer
48 Hayes Ave
Kellyville NSW 2155

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 | : 15F18C85449A79 |
| Term of Insurance / Finance | : 1 year |
| Total Premium | : \$292.42 |
| Monthly Payments | : \$26.42 per month for 12 months. |
| Interest Charged | : \$24.62 |
| Total Amount Paid | : \$317.04 |

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