

07/10/2020

Rosa Dagachew
29 Cowan st
Angel park SA 5010

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	: 15F7D8B98F2270
Term of Insurance / Finance	: 1 year
Total Premium	: \$229.97
Monthly Payments	: \$20.77 per month for 12 months.
Interest Charged	: \$19.27
Total Amount Paid	: \$249.24

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