

12/01/2021

Daniel Stein  
10, Sunray Ave  
CHELTENHAM VIC 3192

## 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	: 15FFCDAC96D868
Term of Insurance / Finance	: 1 year
Total Premium	: \$109.23
Monthly Payments	: \$9.87 per month for 12 months.
Interest Charged	: \$9.21
Total Amount Paid	: \$118.44

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](mailto:info@ibroker.net.au)