

28/01/2021

Belinda nicola
175 rex road
Georges hall NSW 2198

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	: 16011C4573F68B
Term of Insurance / Finance	: 3 years
Total Premium	: \$452.30
Monthly Payments	: \$15.76 per month for 36 months.
Interest Charged	: \$115.06
Total Amount Paid	: \$567.36

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