

02/02/2021

Erik Kellner
Unit 11 / 133 Rowe Terrace
Darra QLD 4076

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	: 16018E88C06AE5
Term of Insurance / Finance	: 1 year
Total Premium	: \$173.91
Monthly Payments	: \$15.71 per month for 12 months.
Interest Charged	: \$14.61
Total Amount Paid	: \$188.52

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