

18/02/2021

Kirsty Keller
11 Auburn Street
Amaroo ACT 2914

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	: 1602DE548CE658
Term of Insurance / Finance	: 1 year
Total Premium	: \$165.00
Monthly Payments	: \$14.91 per month for 12 months.
Interest Charged	: \$13.92
Total Amount Paid	: \$178.92

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