

18/02/2021

Donna Moore  
61 Merton St  
Sutherland NSW 2232

## 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	: 1602E09D260587
Term of Insurance / Finance	: 2 years
Total Premium	: \$378.16
Monthly Payments	: \$18.42 per month for 24 months.
Interest Charged	: \$63.92
Total Amount Paid	: \$442.08

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)