

08/02/2022

Iolanda Loschiavo
6 Warrington Cres
Deer Park VIC 3023

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	: 162025CF99E473
Term of Insurance / Finance	: 1 year
Total Premium	: \$174.90
Monthly Payments	: \$15.80 per month for 12 months.
Interest Charged	: \$14.7
Total Amount Paid	: \$189.6

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