

17/02/2022

Dale Rawlinson
42 ST ANDREWS DR
HEATHERTON VIC 3202

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	: 1620D7D64709BF
Term of Insurance / Finance	: 1 year
Total Premium	: \$120.12
Monthly Payments	: \$10.85 per month for 12 months.
Interest Charged	: \$10.08
Total Amount Paid	: \$130.2

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