

25/04/2022

Sara-Leigh Clark
22 Idamea Street
Carina Heights QLD 4152

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	: 162664ABD142D9
Term of Insurance / Finance	: 4 years
Total Premium	: \$527.67
Monthly Payments	: \$14.67 per month for 48 months.
Interest Charged	: \$176.49
Total Amount Paid	: \$704.16

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