

02/05/2022

Shannon Ross  
99 Must Street,  
PORTLAND VIC 3305

## 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	: 1626F7442CD941
Term of Insurance / Finance	: 2 years
Total Premium	: \$247.50
Monthly Payments	: \$12.06 per month for 24 months.
Interest Charged	: \$41.94
Total Amount Paid	: \$289.44

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)