

07/12/2022

Sharon Whittam
6-10 avocet court
GREENBANK QLD 4124

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 | : 1638FFE3A81A5F |
| Term of Insurance / Finance | : 3 years |
| Total Premium | : \$389.73 |
| Monthly Payments | : \$13.58 per month for 36 months. |
| Interest Charged | : \$99.15 |
| Total Amount Paid | : \$488.88 |

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