

30/01/2023

DAVID ROBERT JOHN MCFAUL
PO BOX 23
GARGETT QLD 4741

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	: 163D7811CEFC4D
Term of Insurance / Finance	: 2 years
Total Premium	: \$426.85
Monthly Payments	: \$20.79 per month for 24 months.
Interest Charged	: \$72.11
Total Amount Paid	: \$498.96

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