

07/04/2024

James Arnold
18 Fairmont Ave
Black Forest SA 5035

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	: 1661222042EC6A
Term of Insurance / Finance	: 1 year
Total Premium	: \$126.32
Monthly Payments	: \$11.41 per month for 12 months.
Interest Charged	: \$10.6
Total Amount Paid	: \$136.92

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