

16/01/2025

Geoffrey Engay  
42 The Grange  
Shaw QLD 4818

## 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	: 167899363543FB
Term of Insurance / Finance	: 1 year
Total Premium	: \$119.33
Monthly Payments	: \$10.78 per month for 12 months.
Interest Charged	: \$10.03
Total Amount Paid	: \$129.36

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)