

07/02/2022

Lucky One Creative Co.
36 FISCHER ST
TORQUAY VIC 3228

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 | : 262003CC8C3AEA |
| Term of Insurance / Finance | : 3 years |
| Total Premium | : \$316.47 |
| Monthly Payments | : \$11.03 per month for 36 months. |
| Interest Charged | : \$80.61 |
| Total Amount Paid | : \$397.08 |

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