

# CREDIT CARD E-STATEMENT



Enjoy minimum 15% off\* at over  
600 restaurants across 11 cities.

To view our complete list of restaurants, please visit [www.icicibank.com/culinarytreats](http://www.icicibank.com/culinarytreats)

Customer Name	Card Account No
MR. N ANAND	4477 XXXX XXXX 5009

Statement Date	Minimum Amount Due	Your Total Amount Due
25/09/2012	Rs. 0.00	Rs. 56,399.00 CR

Statement Summary	As of: 30/09/2023						
	Previous Balance		Purchases/ Charges		Cash Advances		Payments / Credits
	6,382.77	+	13,404.41	+	0.00	-	76,186.18 =

Credit Summary	Credit Limit	Available Credit
	90,000.00	1,46,399.00

Due Date : 14/10/2012  
Interest will be levied if Total Amount due is not paid

REWARDS	Points Earned	Points Transferred to PAYBACK (Acc:9401150971931703)
	102	102

- \* Reward points on your ICICI Bank Credit card are powered by PAYBACK, India's Largest Customer Rewards program and they are automatically credited to your PAYBACK account.
- \* For more information regarding your PAYBACK account :
  - i) Connect with our Customer Service Associate by calling on 1860-258-5000 (Call rates as per your tariff plan)
  - ii) Log on to [www.payback.in](http://www.payback.in)
- \* Now you can check your point balance by sending SMS PBBAL 1703 to 9212146468 from your registered mobile number( National SMS charges apply)

Convert your Big shopping bills into small, manageable EMI's! If any of the below transaction is highlighted, you may login to ICICI Bank Infinity and convert into EMI now ! TnC apply, visit [www.icicibank.com/emioncall](http://www.icicibank.com/emioncall) for details.

## TRANSACTION DETAILS

Card Number : 4629 XXXX XXXX 3012 - ANAND NIDAMANURU

Date	Ref. Number	Transaction Details	Transaction Amount
26/08/2012	74056632240000002080784	CENTRAL	598.00
28/08/2012	74056632242000003413800	TRINETHRA SUPER MARKET	742.60
01/09/2012		INTERIM CHARGEBACK CREDIT	66,000.00 CR
01/09/2012	74056632246224500194871	BOOKMYSHOW	163.48
02/09/2012	74164522248000000013120	DOMINOS PIZZA	592.00

## TRANSACTION DETAILS

Card Number : 4629 XXXX XXXX 3012 - ANAND NIDAMANURU

Date	Ref. Number	Transaction Details	Transaction Amount
07/09/2012	74678722253070521385916	KARANATAKA STATE ROAD TRA	820.00
08/09/2012		INFINITY PAYMENT RECEIVED, THANK YOU	5,632.18 CR
13/09/2012	74056632258000003217582	SEALAND REST & BAR	2,455.00
16/09/2012	74327072261226148260107	PUMA INDIA RETAIL PVT LTD	2,500.00
19/09/2012	74678722264070597617314	www.irttc.co.in	1,936.00 CR
19/09/2012	74678722264070597456598	www.irttc.co.in	1,936.00 CR
20/09/2012	74056632265000001142304	D MART	1,356.66
22/09/2012		3/18 EMI Principal - INSTANT EMI OFF US TRANSA	3,666.67
22/09/2012	74678442267730018987487	TATA DOCOMO CDMA_BD	510.00
22/09/2012		3/18 EMI Interest - INSTANT EMI OFF US TRANSA	0.00
22/09/2012		Orig Amt: 66,000 on 22-06-12 Bal: 55,000	0.00
23/09/2012	74678722268070619681351	www.irttc.co.in	682.00 CR