



054669

MR THAMIR MEJBAL AL-SHAMRI  
25  
BUNDEENA ROAD  
WOODBINE NSW 2560

**Account Number** 4601 8439 0226 4173  
**Statement Enquiries** 13 33 30  
**Lost & Stolen Cards** 1800 028 208/ +612 9155 7800

**Payment options (due by 04/08/2022):**

- |   |             |
|---|-------------|
| 1. Minimum Payment Due  | \$221.00    |
| 2. Monthly Payment Balance<br>(Keep interest free on purchases) | \$11,014.85 |

See final page for more information on payment options

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Account summary	Opening balance	Total new credits	Total new debits	Closing balance
(from 10/06/2022 to 10/07/2022):	\$9,206.58	- \$9,511.00	+ \$11,319.27	= \$11,014.85

Available credit	Credit limit
\$85.15	\$11,100.00

**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	34 years 0 months	\$12,625.33
\$523.61	2 years	\$1,551.78, a saving of \$11,073.55

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on 13 33 30. We may be able to assist you.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

**St. George Bank Credit Card Payment Slip**

ABN 33 007 457 141 AFSL 233714

**Credit**


**Bill Code** 9779  
**Ref:** 4601 8439 0226 4173  
Allow for 2 bank days for payments to clear when using BPAY®

**Account Name** MR THAMIR MEJBAL AL-SHAMRI

**Account Number** 4601 8439 0226 4173

**Date Paid**

**Amount Paid**

**Changed your address or contact details?**

Please call us on 13 33 30 from 8am to 8pm (AEST), Monday to Saturday

® Registered to BPAY Pty Ltd ABN 69 079 137 (518).



**Internet Banking** stgeorge.com.au  
Payments made after 5:30pm (AEST) will be processed the next business day.



**Phone Banking** 13 33 22  
Payments made after 5:30pm (AEST) will be processed the next business day.



**By Mail**  
Mail this slip together with your cheque to Group Card Services  
IBN 79, 1 King St, Concord West, NSW 2138.



**Branch/In Person**  
Visit any St. George Branch and complete the front and back of this payment slip.



## VERTIGO PLATINUM Statement

St. George Bank  
A Division of Westpac Banking Corporation  
ABN 33 007 457 141  
AFSL and Australian credit licence 233714

Account Number

4601 8439 0226 4173

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### Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
CASH ADVANCES	21.49%	-	\$9,365.88
PURCHASES	12.99%	-	\$1,648.97
			Total Main Account balance: \$11,014.85

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$9,206.58
10 Jun	PHONE/INTERNET TFR TO 0000491792056	\$30.00
10 Jun	PAYMENT - BPAY	\$9,000.00 CR
10 Jun	CASH ADVANCE FEE	\$0.90
11 Jun	PHONE/INTERNET TFR FROM 0000491792056	\$238.00 CR
11 Jun	HENRYS HARVEST PTY LTD CAMPBELLTOWN AU	\$87.51
13 Jun	MCDONALDS WOODBINE WOODBINE AU	\$3.75
17 Jun	KING KEBAB HOUSE PTY CAMPBELLTOWN AU	\$32.50
18 Jun	BPAY TO ALINTA ENERGY 10114454812	\$227.00
19 Jun	RIDE ON ENTERTAINMENT BOX HILL SOUT AU	\$3.32
19 Jun	COLES 0906 CAMPBELLTOWN AU	\$7.00
19 Jun	PHONE/INTERNET TFR TO 0000443004748	\$5,000.00
20 Jun	PHONE/INTERNET TFR TO 0000443004748	\$100.00
20 Jun	CASH ADVANCE FEE	\$150.00
20 Jun	CASH ADVANCE FEE	\$3.00
18 Jun	ALDI STORES - BLAIR AT BLAIR ATHOL AU	\$20.11

\*continued overleaf

Please check this statement of account carefully and immediately notify St. George Bank of any unauthorised or disputed transactions by calling 13 33 30

### Payment Details

**Important:** If mailing do not send notes or coins.

Cheque Details: Proceeds not available until cleared.

Date

Amount

Notes

Drawer	Bank	Branch	Coins
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature

Total \$

## VERTIGO PLATINUM Statement

Account Number

4601 8439 0226 4173

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Transaction date	Transaction details	Amount A\$
19 Jun	HENRYS HARVEST PTY LTD CAMPBELLTOWN AU	\$64.54
19 Jun	FRANKY & CO CAMPBELLTO CAMPBELLTOWN AU	\$9.50
19 Jun	OPORTO WOODBINE WOODBINE AU	\$48.45
19 Jun	HUMMIES HAIR SALON CAMPBELLTOWN AU	\$25.00
21 Jun	PHONE/INTERNET TFR TO 0000443004748	\$200.00
21 Jun	PHONE/INTERNET TFR TO 0000491792056	\$200.00
21 Jun	BPAY TO CAMPBELLTOWN CNCL RA 441063	\$850.00
21 Jun	CASH ADVANCE FEE	\$6.00
21 Jun	CASH ADVANCE FEE	\$6.00
19 Jun	ALDI STORES - CAMPBELL CAMPBELLTOWN AU	\$50.31
23 Jun	PHONE/INTERNET TFR TO 0000443004748	\$3,000.00
23 Jun	CASH ADVANCE FEE	\$90.00
24 Jun	PHONE/INTERNET TFR TO 0000443004748	\$750.00
24 Jun	CASH ADVANCE FEE	\$22.50
25 Jun	KING OF THE PACK-CAM ECAMPBELLTOWN AU	\$20.00
25 Jun	METRO PETROLEUM ST AND ST ANDREWS AU	\$94.70
26 Jun	SUSHI HUB CAMPBELLTO CAMPBELLTOWN AU	\$15.80
27 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$40.00 CR
26 Jun	NEW FAMILY MARKET LIVERPOOL AU	\$15.00
26 Jun	NEW FAMILY MARKET LIVERPOOL AU	\$20.00
28 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$28.00 CR
28 Jun	MAHMOUD FATROUNI & H WOODBINE AU	\$51.50
30 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$200.00 CR
5 Jul	CCEP NORTH SYDNEY AU	\$3.50
5 Jul	PHONE/INTERNET TFR FROM 0000443004748	\$5.00 CR
10 Jul	INTEREST CHARGES - CASH	\$111.38
	Closing Balance	\$11,014.85

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. Learn how to protect this account against unauthorised transactions. Find out more information at [stgeorge.com.au/dispute](http://stgeorge.com.au/dispute)

\*continued overleaf

## VERTIGO PLATINUM Statement

Account Number

4601 8439 0226 4173

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### More information on payment options

#### 1. Minimum Payment Due

This is the minimum amount that you are required to pay by the due date. If you only pay this amount you may not be eligible for interest-free days on new purchases. (Please check your Credit Card Terms and Conditions to see if this is applicable to you). If you have a Plan&Pay instalment plan, this amount may not cover your instalments due for this month and may result in the cancellation of your plan(s).

#### 2. Monthly Payment Balance

This is the amount to pay by the due date to maintain your interest-free days on new purchases (if applicable). This amount is calculated as the main account balance minus the balance transfer amount plus any Plan&Pay instalments for this month. If you do not have a Plan&Pay or a balance transfer, the monthly payment balance will be the same as the closing balance.

### Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 13 33 30 or write to us at St. George Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



## Vertigo Platinum Transaction Listing

THAMIR AL-SHAMRI  
25 BUNDEENA ROAD  
WOODBINE NSW 2560  
AUSTRALIA

Account/Card number  
4601-84XX-XXXX-4173

Account Opened: 10-Dec-2019

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### Transactions

This statement covers the last 30 days of transactions (12-Jun-2022 to 12-Jul-2022).

**Current Balance:** -\$11,022.75      **Available Credit:** \$47.25

Date	Transaction	Amount
11 Jul	Cash Advance Fee	-\$0.90
11 Jul	Phone/Internet Tfr To 0000491792056	-\$30.00
11 Jul	Phone/Internet Tfr From 0000491792056	\$35.00
11 Jul	Mcdonalds Intnational Mascot Au	-\$12.00
10 Jul	Interest Charges - Cash	-\$111.38
05 Jul	Phone/Internet Tfr From 0000443004748	\$5.00
05 Jul	Ccep North Sydney Au	-\$3.50
30 Jun	Phone/Internet Tfr From 0000443004748	\$200.00
29 Jun	Mahmoud Fatrouni &H Woodbine Au	-\$51.50
28 Jun	Phone/Internet Tfr From 0000443004748	\$28.00
28 Jun	New Family Market Liverpool Au	-\$20.00
28 Jun	New Family Market Liverpool Au	-\$15.00
27 Jun	Phone/Internet Tfr From 0000443004748	\$40.00
27 Jun	Sushi Hub Campbellto Campbelltown Au	-\$15.80
27 Jun	Metro Petroleum St And St Andrews Au	-\$94.70
27 Jun	King Of The Pack-Cam Ecampbelltown Au	-\$20.00
24 Jun	Cash Advance Fee	-\$22.50
24 Jun	Phone/Internet Tfr To 0000443004748	-\$750.00
23 Jun	Cash Advance Fee	-\$90.00

**Transaction listing continued...****Account/Card number**

4601-84XX-XXXX-4173

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>
23 Jun	Phone/Internet Tfr To 0000443004748	-\$3,000.00
22 Jun	Aldi Stores - Campbell Campbelltown Au	-\$50.31
21 Jun	Cash Advance Fee	-\$6.00
21 Jun	Cash Advance Fee	-\$6.00
21 Jun	BPAY To Campbelltown Cncl Ra 441063	-\$850.00
21 Jun	Phone/Internet Tfr To 0000491792056	-\$200.00
21 Jun	Phone/Internet Tfr To 0000443004748	-\$200.00
21 Jun	Hummies Hair Salon Campbelltown Au	-\$25.00
21 Jun	Oporto Woodbine Woodbine Au	-\$48.45
21 Jun	Franky &Co Campbellto Campbelltown Au	-\$9.50
21 Jun	Henrys Harvest Pty Ltd Campbelltown Au	-\$64.54
21 Jun	Aldi Stores - Blair At Blair Athol Au	-\$20.11
20 Jun	Cash Advance Fee	-\$3.00
20 Jun	Cash Advance Fee	-\$150.00
20 Jun	Phone/Internet Tfr To 0000443004748	-\$100.00
20 Jun	Phone/Internet Tfr To 0000443004748	-\$5,000.00
20 Jun	Coles 0906 Campbelltown Au	-\$7.00
20 Jun	Ride On Entertainment Box Hill Sout Au	-\$3.32
20 Jun	BPAY To Alinta Energy 10114454812	-\$227.00
20 Jun	King Kebab House Pty Campbelltown Au	-\$32.50
14 Jun	Mcdonalds Woodbine Woodbine Au	-\$3.75
13 Jun	Phone/Internet Tfr From 0000491792056	\$238.00
13 Jun	Henrys Harvest Pty Ltd Campbelltown Au	-\$87.51

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**Totals for this report    Debits: -\$11,331.27    Credits: \$546.00**



Transaction listing continued...

**Account/Card number**  
4601-84XX-XXXX-4173

Date	Transaction	Amount
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**Things you should know**

This listing shows only those transactions that have been processed and may not include intraday transactions.