

# Financial Statement



**Credit Corp Group**

THAMIR AL-MA'AMORI  
2/29 FLOWERDALE RD  
LIVERPOOL NSW 2170

Credit Corp Services Pty Limited  
GPO Box 4475 Sydney NSW 2001  
Toll Free 1300 303 983  
www.creditcorp.com.au

08/10/2021	Payment for Debit/Credit Card Arrangement - 60282961	\$30.00	\$0.00	\$11,231.03
22/10/2021	Payment for Debit/Credit Card Arrangement - 60551897	\$30.00	\$0.00	\$11,201.03
05/11/2021	Payment for Debit/Credit Card Arrangement - 60824406	\$30.00	\$0.00	\$11,171.03
19/11/2021	Payment for Debit/Credit Card Arrangement - 61090535	\$30.00	\$0.00	\$11,141.03
03/12/2021	Payment for Debit/Credit Card Arrangement - 61370862	\$30.00	\$0.00	\$11,111.03
17/12/2021	Payment for Debit/Credit Card Arrangement - 61631082	\$30.00	\$0.00	\$11,081.03
31/12/2021	Payment for Debit/Credit Card Arrangement - 61895472	\$30.00	\$0.00	\$11,051.03
14/01/2022	Payment for Debit/Credit Card Arrangement - 62150037	\$30.00	\$0.00	\$11,021.03
28/01/2022	Payment for Debit/Credit Card Arrangement - 62406609	\$30.00	\$0.00	\$10,991.03
11/02/2022	Payment for Debit/Credit Card Arrangement - 62665752	\$30.00	\$0.00	\$10,961.03
25/02/2022	Payment for Debit/Credit Card Arrangement - 62910536	\$30.00	\$0.00	\$10,931.03
11/03/2022	Payment for Debit/Credit Card Arrangement - 63176116	\$30.00	\$0.00	\$10,901.03
25/03/2022	Payment for Debit/Credit Card Arrangement - 63421526	\$30.00	\$0.00	\$10,871.03
08/04/2022	Payment for Debit/Credit Card Arrangement - 63675012	\$30.00	\$0.00	\$10,841.03
22/04/2022	Payment for Debit/Credit Card Arrangement - 63919235	\$30.00	\$0.00	\$10,811.03
06/05/2022	Payment for Debit/Credit Card Arrangement - 64164040	\$30.00	\$0.00	\$10,781.03
20/05/2022	Payment for Debit/Credit Card Arrangement - 64417610	\$30.00	\$0.00	\$10,751.03
03/06/2022	Payment for Debit/Credit Card Arrangement - 64669527	\$30.00	\$0.00	\$10,721.03
17/06/2022	Payment for Debit/Credit Card Arrangement - 64917463	\$30.00	\$0.00	\$10,691.03
01/07/2022	Payment for Debit/Credit Card Arrangement - 65179830	\$30.00	\$0.00	\$10,661.03
15/07/2022	Payment for Debit/Credit Card Arrangement - 65427209	\$30.00	\$0.00	\$10,631.03
29/07/2022	Payment for Debit/Credit Card Arrangement - 65675994	\$30.00	\$0.00	\$10,601.03
12/08/2022	Payment for Debit/Credit Card Arrangement - 65915039	\$30.00	\$0.00	\$10,571.03
26/08/2022	Payment for Debit/Credit Card Arrangement - 66165694	\$30.00	\$0.00	\$10,541.03
09/09/2022	Payment for Debit/Credit Card Arrangement - 66416324	\$30.00	\$0.00	\$10,511.03
23/09/2022	Payment for Debit/Credit Card Arrangement - 66664964	\$30.00	\$0.00	\$10,481.03
07/10/2022	Payment for Debit/Credit Card Arrangement - 66927896	\$30.00	\$0.00	\$10,451.03
21/10/2022	Payment for Debit/Credit Card Arrangement - 67173854	\$30.00	\$0.00	\$10,421.03
04/11/2022	Payment for Debit/Credit Card Arrangement -	\$30.00	\$0.00	\$10,391.03



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30/08/2019	Payment for Debit/Credit Card Arrangement - 45488251	\$30.00	\$0.00	\$12,881.03
13/09/2019	Payment for Debit/Credit Card Arrangement - 45727492	\$30.00	\$0.00	\$12,851.03
27/09/2019	Payment for Debit/Credit Card Arrangement - 45991175	\$30.00	\$0.00	\$12,821.03
11/10/2019	Payment for Debit/Credit Card Arrangement - 46247551	\$30.00	\$0.00	\$12,791.03
25/10/2019	Payment for Debit/Credit Card Arrangement - 46512213	\$30.00	\$0.00	\$12,761.03
08/11/2019	Payment for Debit/Credit Card Arrangement - 46801258	\$30.00	\$0.00	\$12,731.03
22/11/2019	Payment for Debit/Credit Card Arrangement - 47067991	\$30.00	\$0.00	\$12,701.03
22/11/2019	Payment Reversal of 47393811 : Payment for Debit/Credit Card Arrangement - 47067991	\$0.00	\$30.00	\$12,731.03
23/11/2019	Payment for Debit/Credit Card Arrangement - 47103781	\$30.00	\$0.00	\$12,701.03
06/12/2019	Payment for Debit/Credit Card Arrangement - 47349670	\$30.00	\$0.00	\$12,671.03
20/12/2019	Payment for Debit/Credit Card Arrangement - 47617385	\$30.00	\$0.00	\$12,641.03
03/01/2020	Payment for Debit/Credit Card Arrangement - 47891781	\$30.00	\$0.00	\$12,611.03
17/01/2020	Payment for Debit/Credit Card Arrangement - 48158263	\$30.00	\$0.00	\$12,581.03
31/01/2020	Payment for Debit/Credit Card Arrangement - 48435571	\$30.00	\$0.00	\$12,551.03
14/02/2020	Payment for Debit/Credit Card Arrangement - 48681165	\$30.00	\$0.00	\$12,521.03
28/02/2020	Payment for Debit/Credit Card Arrangement - 48960274	\$30.00	\$0.00	\$12,491.03
13/03/2020	Payment for Debit/Credit Card Arrangement - 49220070	\$30.00	\$0.00	\$12,461.03
27/03/2020	Payment for Debit/Credit Card Arrangement - 49510657	\$30.00	\$0.00	\$12,431.03
10/04/2020	Payment for Debit/Credit Card Arrangement - 49750387	\$30.00	\$0.00	\$12,401.03
24/04/2020	Payment for Debit/Credit Card Arrangement - 49996391	\$30.00	\$0.00	\$12,371.03
08/05/2020	Payment for Debit/Credit Card Arrangement - 50260845	\$30.00	\$0.00	\$12,341.03
22/05/2020	Payment for Debit/Credit Card Arrangement - 50507923	\$30.00	\$0.00	\$12,311.03
05/06/2020	Payment for Debit/Credit Card Arrangement - 50781106	\$30.00	\$0.00	\$12,281.03
19/06/2020	Payment for Debit/Credit Card Arrangement - 51036291	\$30.00	\$0.00	\$12,251.03
03/07/2020	Payment for Debit/Credit Card Arrangement - 51315136	\$30.00	\$0.00	\$12,221.03
17/07/2020	Payment for Debit/Credit Card Arrangement - 51579499	\$30.00	\$0.00	\$12,191.03
31/07/2020	Payment for Debit/Credit Card Arrangement - 51838534	\$30.00	\$0.00	\$12,161.03
14/08/2020	Payment for Debit/Credit Card Arrangement - 52092957	\$30.00	\$0.00	\$12,131.03
28/08/2020	Payment for Debit/Credit Card Arrangement -	\$30.00	\$0.00	\$12,101.03



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	52347427			
11/09/2020	Payment for Debit/Credit Card Arrangement - 52608199	\$30.00	\$0.00	\$12,071.03
25/09/2020	Payment for Debit/Credit Card Arrangement - 52860770	\$30.00	\$0.00	\$12,041.03
09/10/2020	Payment for Debit/Credit Card Arrangement - 53131191	\$30.00	\$0.00	\$12,011.03
23/10/2020	Payment for Debit/Credit Card Arrangement - 53392447	\$30.00	\$0.00	\$11,981.03
06/11/2020	Payment for Debit/Credit Card Arrangement - 53660879	\$30.00	\$0.00	\$11,951.03
20/11/2020	Payment for Debit/Credit Card Arrangement - 53916538	\$30.00	\$0.00	\$11,921.03
04/12/2020	Payment for Debit/Credit Card Arrangement - 54181172	\$30.00	\$0.00	\$11,891.03
18/12/2020	Payment for Debit/Credit Card Arrangement - 54436933	\$30.00	\$0.00	\$11,861.03
01/01/2021	Payment for Debit/Credit Card Arrangement - 54693666	\$30.00	\$0.00	\$11,831.03
15/01/2021	Payment for Debit/Credit Card Arrangement - 54976341	\$30.00	\$0.00	\$11,801.03
29/01/2021	Payment for Debit/Credit Card Arrangement - 55266404	\$30.00	\$0.00	\$11,771.03
12/02/2021	Payment for Debit/Credit Card Arrangement - 55549364	\$30.00	\$0.00	\$11,741.03
26/02/2021	Payment for Debit/Credit Card Arrangement - 55834042	\$30.00	\$0.00	\$11,711.03
12/03/2021	Payment for Debit/Credit Card Arrangement - 56126864	\$30.00	\$0.00	\$11,681.03
26/03/2021	Payment for Debit/Credit Card Arrangement - 56410296	\$30.00	\$0.00	\$11,651.03
09/04/2021	Payment for Debit/Credit Card Arrangement - 56705732	\$30.00	\$0.00	\$11,621.03
23/04/2021	Payment for Debit/Credit Card Arrangement - 56984894	\$30.00	\$0.00	\$11,591.03
07/05/2021	Payment for Debit/Credit Card Arrangement - 57274973	\$30.00	\$0.00	\$11,561.03
21/05/2021	Payment for Debit/Credit Card Arrangement - 57548681	\$30.00	\$0.00	\$11,531.03
04/06/2021	Payment for Debit/Credit Card Arrangement - 57825626	\$30.00	\$0.00	\$11,501.03
18/06/2021	Payment for Debit/Credit Card Arrangement - 58100441	\$30.00	\$0.00	\$11,471.03
02/07/2021	Payment for Debit/Credit Card Arrangement - 58381877	\$30.00	\$0.00	\$11,441.03
16/07/2021	Payment for Debit/Credit Card Arrangement - 58652368	\$30.00	\$0.00	\$11,411.03
30/07/2021	Payment for Debit/Credit Card Arrangement - 58937419	\$30.00	\$0.00	\$11,381.03
13/08/2021	Payment for Debit/Credit Card Arrangement - 59200623	\$30.00	\$0.00	\$11,351.03
27/08/2021	Payment for Debit/Credit Card Arrangement - 59479116	\$30.00	\$0.00	\$11,321.03
10/09/2021	Payment for Debit/Credit Card Arrangement - 59745933	\$30.00	\$0.00	\$11,291.03
24/09/2021	Payment for Debit/Credit Card Arrangement - 60012052	\$30.00	\$0.00	\$11,261.03

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You can propose a settlement or an ongoing arrangement, see available offers, or chat to a Customer Relationship Manager online.

If you have any questions about this letter, your account or the enclosed statement, please contact us on 1300 303 983. Alternatively you can contact our Customer Care team on 1300 768 621.

Yours faithfully

**Credit Corp Services Pty Limited**  
1300 303 983  
[contact@creditcorp.com.au](mailto:contact@creditcorp.com.au)