



028596

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

Account Number 4564 5710 6254 2246
Statement Enquiries 13 33 30
Lost & Stolen Cards 1800 028 208/ +612 9155 7800

Payment options (due by 29/07/2022):

1. Minimum Payment Due \$316.83
 2. Monthly Payment Balance \$14,133.83
(Keep interest free on purchases)
- These include 'overdue + overlimit' amounts due now of \$33.83

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 06/06/2022 to 04/07/2022):	\$1,293.88 -	\$10,580.38 +	\$23,420.33 =	\$14,133.83

Available credit	Credit limit
\$0.00	\$14,100.00

Messages from St.George Bank
YOUR ACCOUNT IS OVER LIMIT

YOUR CLOSING BALANCE EXCEEDS YOUR CREDIT LIMIT AND YOUR ACCOUNT IS OVER LIMIT AS A RESULT. PLEASE MAKE PAYMENT OF THE OVER LIMIT AMOUNT IMMEDIATELY. IF THIS AMOUNT HAS BEEN PAID THEN PLEASE DISREGARD THIS MESSAGE.

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	39 years 7 months	\$19,303.34
\$678.53	2 years	\$2,150.98, a saving of \$17,152.36

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


Biller Code 9779
Ref: 4564 5710 6254 2246
Allow for 2 bank days for payments to clear when using BPAY®

Account Name MR THAMIR MEJBAL AL-SHAMRI

Account Number 4564 5710 6254 2246

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 Statement

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

Account Number

4564 5710 6254 2246

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Main Account Summary

Balance category	Interest rate p.a.	Expiry	Balance A\$
CASH ADVANCES	21.49%	-	\$8,934.06
PURCHASES	13.99%	-	\$5,199.77
			Total Main Account balance: \$14,133.83

Transaction date	Transaction details	Amount A\$
	Opening Balance	\$1,293.88
4 Jun	PHONE/INTERNET TFR TO 0000443004748	\$760.00
4 Jun	PHONE/INTERNET TFR TO 0000443004748	\$990.00
4 Jun	KING KEBAB HOUSE PTY CAMPBELLTOWN AU	\$74.00
5 Jun	EG GROUP/103 COWPASTUR HOXTON PARK AU	\$50.01
5 Jun	PHONE/INTERNET TFR TO 0000443004748	\$930.00
5 Jun	PHONE/INTERNET TFR TO 0000443004748	\$1,000.00
5 Jun	PHONE/INTERNET TFR TO 0000443004748	\$1,000.00
6 Jun	PHONE/INTERNET TFR TO 0000443004748	\$890.00
6 Jun	BPAY TO ALINTA ENERGY 10114454812	\$227.00
6 Jun	BPAY TO ALINTA ENERGY 10114454950	\$141.00
6 Jun	BPAY TO SYDNEY WATER 47141820002	\$695.00
6 Jun	CASH ADVANCE FEE	\$22.80
6 Jun	CASH ADVANCE FEE	\$29.70
6 Jun	CASH ADVANCE FEE	\$27.90
6 Jun	CASH ADVANCE FEE	\$30.00

*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

Signature

Total \$

VERTIGO Statement

Account Number

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Transaction date	Transaction details	Amount A\$
6 Jun	CASH ADVANCE FEE	\$30.00
6 Jun	CASH ADVANCE FEE	\$26.70
4 Jun	ALDI STORES - BLAIR AT BLAIR ATHOL AU	\$36.68
4 Jun	CAMPBELLTOWN PHARMAC CAMPBELLTOWN AU	\$11.25
7 Jun	PHONE/INTERNET TFR TO 0000443004748	\$834.00
7 Jun	CASH ADVANCE FEE	\$25.02
8 Jun	PHONE/INTERNET TFR TO 0000443004748	\$900.00
8 Jun	PHONE/INTERNET TFR TO 4601843902264173	\$35.00
8 Jun	CASH ADVANCE FEE	\$27.00
8 Jun	CASH ADVANCE FEE	\$1.05
9 Jun	PHONE/INTERNET TFR TO 0000443004748	\$880.00
9 Jun	CASH ADVANCE FEE	\$26.40
9 Jun	TINT A CAR CAMPBE CAMPBELLTOWN AU	\$80.00
9 Jun	EG GROUP/48-61 BLAXLAN CAMPBELLTOWN AU	\$50.65
9 Jun	SYD APRT INTNL CARP5 SYDNEY AU	\$27.90
9 Jun	PHONE/INTERNET TFR TO 0000443004748	\$950.00
10 Jun	PHONE/INTERNET TFR TO 0000491792056	\$220.00
10 Jun	PAYMENT - BPAY	\$10,060.00 CR
10 Jun	CASH ADVANCE FEE	\$28.50
10 Jun	CASH ADVANCE FEE	\$6.60
9 Jun	HUNGRY JACKS LEUMEAH AU	\$16.00
9 Jun	EASY CART MASCOT AU	\$4.00
10 Jun	AUSTRALIAN HOT WATER A LEUMEAH AU	\$1,755.00
11 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$16.00 CR
11 Jun	PHONE/INTERNET TFR FROM 0000491792056	\$12.00 CR
11 Jun	HK SHOP PTY LTD SHELLHARBOUR AU	\$33.00
11 Jun	DEZ SPORTING PTY LTD CAMPBELLTOWN AU	\$95.00
11 Jun	HUMMIES HAIR SALON CAMPBELLTOWN AU	\$75.00
12 Jun	F MALAS SERVICES PL CAMPBELLTOWN AU	\$22.00
12 Jun	F MALAS SERVICES PL CAMPBELLTOWN AU	\$34.00
12 Jun	ATM OPERATOR FEE WDL -NB CASHCARD	\$2.50
12 Jun	ATM DEBIT - NB CASHCARD C	\$50.00
13 Jun	PHONE/INTERNET TFR TO 0000443004748	\$4,000.00
13 Jun	PHONE/INTERNET TFR TO 0000443004748	\$750.00
13 Jun	CASH ADVANCE FEE	\$1.50
13 Jun	CASH ADVANCE FEE	\$120.00
13 Jun	CASH ADVANCE FEE	\$22.50
11 Jun	KINGPIN BOWLING - MACA CAMPBELLTOWN AU	\$100.00
11 Jun	ALDI STORES - CAMPBELL CAMPBELLTOWN AU	\$67.32

*continued overleaf

VERTIGO Statement

Account Number

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Transaction date	Transaction details	Amount A\$
11 Jun	KFC 1390 CAMPBELLTOWN AU	\$62.25
16 Jun	EB GAMES CAMPBELLTOWN AU	\$60.75
16 Jun	EB GAMES CAMPBELLTOWN AU	\$25.00
16 Jun	ATM OPERATOR FEE WDL -NB KARA BROTHERS	\$1.00
16 Jun	ATM DEBIT - NB KARA BROTHERS HOLDINGSC	\$40.00
16 Jun	CASH ADVANCE FEE	\$1.20
15 Jun	UNITED MOTOR REPAIRS CAMPBELLTOWN AU	\$880.00
16 Jun	TYREPOWER CAMPBELLTOWN AU	\$80.00
16 Jun	COLES EXPRESS 1556 CAMPBELLTOWN AU	\$57.31
16 Jun	PHONE/INTERNET TFR TO 0000491792056	\$5.00
17 Jun	PHONE/INTERNET TFR TO 0000491792056	\$250.00
17 Jun	PHONE/INTERNET TFR TO 0000443004748	\$3,000.00
17 Jun	CASH ADVANCE FEE	\$0.15
17 Jun	CASH ADVANCE FEE	\$7.50
17 Jun	CASH ADVANCE FEE	\$90.00
16 Jun	OPORTO WOODBINE WOODBINE AU	\$48.45
18 Jun	PHONE/INTERNET TFR FROM 0000491792056	\$60.00 CR
19 Jun	MCDONALDS WOODBINE WOODBINE AU	\$4.00
19 Jun	HENRYS HARVEST PTY LTD CAMPBELLTOWN AU	\$5.76
20 Jun	PLAYSTATIONNETWORK LONDON GB	\$17.55
20 Jun	FOREIGN TRANSACTION FEE	\$0.53
20 Jun	PLAYSTATIONNETWORK LONDON GB	\$17.55 CR
20 Jun	FOREIGN TRANSACTION FEE - CREDIT	\$0.53 CR
20 Jun	LINKT SYDNEY SYDNEY AU	\$16.90
21 Jun	MCDONALDS WOODBINE WOODBINE AU	\$1.75
22 Jun	KATHY'S KITCHEN CAMPBELLTOWN AU	\$10.50
22 Jun	KATHY'S KITCHEN CAMPBELLTOWN AU	\$2.50
22 Jun	KATHY'S KITCHEN CAMPBELLTOWN AU	\$3.00
22 Jun	KATHY'S KITCHEN CAMPBELLTOWN AU	\$3.00
22 Jun	PHONE/INTERNET TFR FROM 0000491792056	\$10.00 CR
22 Jun	ATM OPERATOR FEE WDL -NB CASHCARD	\$2.50
22 Jun	ATM DEBIT - NB CASHCARD C	\$50.00
22 Jun	CASH ADVANCE FEE	\$1.50
22 Jun	EL JANNAH CAMPBELLTOWN CAMPBELLTOWN AU	\$38.70
24 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$10.00 CR
24 Jun	PHONE/INTERNET TFR FROM 0000491792056	\$20.00 CR
24 Jun	MAHMOUD FATROUNI & H WOODBINE AU	\$15.00
25 Jun	PHONE/INTERNET TFR TO 0000443004748	\$5.00
26 Jun	ARKAN KEBAB HOUSE PT LIVERPOOL AU	\$40.00

*continued overleaf

VERTIGO Statement

Account Number

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Transaction date	Transaction details	Amount A\$
26 Jun	SAVE & DELIVER PHMCY LIVERPOOL AU	\$17.90
26 Jun	MNADI MART PTY LTD LIVERPOOL AU	\$6.50
27 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$60.00 CR
27 Jun	CASH ADVANCE FEE	\$0.15
30 Jun	PHONE/INTERNET TFR FROM 0000491792056	\$50.00 CR
30 Jun	PHONE/INTERNET TFR FROM 0000443004748	\$50.00 CR
29 Jun	OPORTO WOODBINE WOODBINE AU	\$52.45
29 Jun	BP CON MACARTHUR 2246 CAMPBELLTOWN AU	\$34.89
1 Jul	PHONE/INTERNET TFR FROM 0000491792056	\$10.00 CR
1 Jul	PHONE/INTERNET TFR FROM 0000491792056	\$90.00 CR
1 Jul	EL JANNAH CAMPBELLTOWN CAMPBELLTOWN AU	\$95.60
1 Jul	EL JANNAH CAMPBELLTOWN CAMPBELLTOWN AU	\$6.90
2 Jul	PHONE/INTERNET TFR FROM 0000491792056	\$16.00 CR
2 Jul	RONNE SUPERMARKET LIVERPOOL AU	\$35.85
3 Jul	PHONE/INTERNET TFR FROM 0000443004748	\$90.00 CR
3 Jul	PHONE/INTERNET TFR FROM 0000491792056	\$3.30 CR
3 Jul	PHONE/INTERNET TFR FROM 0000443004748	\$5.00 CR
4 Jul	INTEREST CHARGES - CASH	\$131.31
	Closing Balance	\$14,133.83

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

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.

*continued overleaf

VERTIGO Statement

Account Number

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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

Email: info@afca.org.au

Phone 1800 931 678

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



Vertigo Transaction Listing

THAMIR AL-SHAMRI
25 BUNDEENA ROAD
WOODBINE NSW 2560
AUSTRALIA

Account/Card number
4564-57XX-XXXX-2246

Account Opened: 05-Dec-2018

Transactions

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

Current Balance: -\$14,023.97 Available Credit: \$1.03

Date	Transaction	Amount
11 Jul	Phone/Internet Tfr From 0000491792056	\$30.00
11 Jul	Syd Aprt Intl Carp5 Sydney Au	-\$30.17
11 Jul	Phone/Internet Tfr From 0000443004748	\$188.00
11 Jul	Smp*Alzaeem Butchery C Campbelltown Au	-\$86.11
11 Jul	King Kebab House Pty Campbelltown Au	-\$26.00
11 Jul	Aldi Stores - Blair At Blair Athol Au	-\$53.08
08 Jul	Phone/Internet Tfr From 0000491792056	\$6.00
08 Jul	Phone/Internet Tfr From 0000443004748	\$46.00
05 Jul	Phone/Internet Tfr From 0000443004748	\$37.00
05 Jul	Phone/Internet Tfr From 0000443004748	\$100.00
05 Jul	Mcdonalds Campbelltown Campbelltown Au	-\$4.00
05 Jul	Mcdonalds Woodbine Woodbine Au	-\$31.80
05 Jul	Sabih Bros Oriental Liverpool Au	-\$65.98
04 Jul	Interest Charges - Cash	-\$131.31
04 Jul	Phone/Internet Tfr From 0000443004748	\$5.00
04 Jul	Phone/Internet Tfr From 0000491792056	\$3.30
04 Jul	Phone/Internet Tfr From 0000443004748	\$90.00
04 Jul	Phone/Internet Tfr From 0000491792056	\$16.00
04 Jul	Ronne Supermarket Liverpool Au	-\$35.85

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

4564-57XX-XXXX-2246

Date	Transaction	Amount
04 Jul	El Jannah Campbelltown Campbelltown Au	-\$6.90
04 Jul	El Jannah Campbelltown Campbelltown Au	-\$95.60
01 Jul	Phone/Internet Tfr From 0000491792056	\$90.00
01 Jul	Phone/Internet Tfr From 0000491792056	\$10.00
01 Jul	Bp Con Macarthur 2246 Campbelltown Au	-\$34.89
01 Jul	Oporto Woodbine Woodbine Au	-\$52.45
30 Jun	Phone/Internet Tfr From 0000443004748	\$50.00
30 Jun	Phone/Internet Tfr From 0000491792056	\$50.00
27 Jun	Cash Advance Fee	-\$0.15
27 Jun	Phone/Internet Tfr From 0000443004748	\$60.00
27 Jun	Mnadi Mart Pty Ltd Liverpool Au	-\$6.50
27 Jun	Save & Deliver Phmcy Liverpool Au	-\$17.90
27 Jun	Arkan Kebab House Pt Liverpool Au	-\$40.00
27 Jun	Phone/Internet Tfr To 0000443004748	-\$5.00
27 Jun	Mahmoud Fatrouni & H Woodbine Au	-\$15.00
24 Jun	Phone/Internet Tfr From 0000491792056	\$20.00
24 Jun	Phone/Internet Tfr From 0000443004748	\$10.00
23 Jun	El Jannah Campbelltown Campbelltown Au	-\$38.70
22 Jun	Cash Advance Fee	-\$1.50
22 Jun	Phone/Internet Tfr From 0000491792056	\$10.00
22 Jun	Atm Debit - Nb Cashcard C	-\$50.00
22 Jun	Atm Operator Fee Wdl -Nb Cashcard	-\$2.50
22 Jun	Kathy's Kitchen Campbelltown Au	-\$3.00
22 Jun	Kathy's Kitchen Campbelltown Au	-\$3.00
22 Jun	Kathy's Kitchen Campbelltown Au	-\$2.50

**Transaction listing continued...****Account/Card number**
4564-57XX-XXXX-2246

Date	Transaction	Amount
22 Jun	Kathy's Kitchen Campbelltown Au	-\$10.50
22 Jun	Mcdonalds Woodbine Woodbine Au	-\$1.75
22 Jun	Linkt Sydney Sydney Au	-\$16.90
21 Jun	Foreign Transaction Fee - Credit	\$0.53
21 Jun	Playstationnetwork London Gb	\$17.55
21 Jun	Foreign Transaction Fee	-\$0.53
21 Jun	Playstationnetwork London Gb	-\$17.55
21 Jun	Henrys Harvest Pty Ltd Campbelltown Au	-\$5.76
20 Jun	Mcdonalds Woodbine Woodbine Au	-\$4.00
20 Jun	Phone/Internet Tfr From 0000491792056	\$60.00
20 Jun	Oporto Woodbine Woodbine Au	-\$48.45
17 Jun	Cash Advance Fee	-\$90.00
17 Jun	Cash Advance Fee	-\$7.50
17 Jun	Cash Advance Fee	-\$0.15
17 Jun	Phone/Internet Tfr To 0000443004748	-\$3,000.00
17 Jun	Phone/Internet Tfr To 0000491792056	-\$250.00
17 Jun	Phone/Internet Tfr To 0000491792056	-\$5.00
17 Jun	Coles Express 1556 Campbelltown Au	-\$57.31
17 Jun	Tyrepower Campbelltown Au	-\$80.00
17 Jun	United Motor Repairs Campbelltown Au	-\$880.00
16 Jun	Cash Advance Fee	-\$1.20
16 Jun	Atm Debit - Nb Kara Brothers Holdingsc	-\$40.00
16 Jun	Atm Operator Fee Wdl -Nb Kara Brothers	-\$1.00
16 Jun	Eb Games Campbelltown Au	-\$25.00
16 Jun	Eb Games Campbelltown Au	-\$60.75

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

4564-57XX-XXXX-2246

Date	Transaction	Amount
14 Jun	Kfc 1390 Campbelltown Au	-\$62.25
14 Jun	Aldi Stores - Campbell Campbelltown Au	-\$67.32
14 Jun	Kingpin Bowling - Maca Campbelltown Au	-\$100.00
13 Jun	Cash Advance Fee	-\$22.50
13 Jun	Cash Advance Fee	-\$120.00
13 Jun	Cash Advance Fee	-\$1.50
13 Jun	Phone/Internet Tfr To 0000443004748	-\$750.00
13 Jun	Phone/Internet Tfr To 0000443004748	-\$4,000.00
13 Jun	Atm Debit - Nb Cashcard C	-\$50.00
13 Jun	Atm Operator Fee Wdl -Nb Cashcard	-\$2.50
13 Jun	F Malas Services PI Campbelltown Au	-\$34.00
13 Jun	F Malas Services PI Campbelltown Au	-\$22.00
13 Jun	Phone/Internet Tfr From 0000491792056	\$12.00
13 Jun	Phone/Internet Tfr From 0000443004748	\$16.00
13 Jun	Hummies Hair Salon Campbelltown Au	-\$75.00
13 Jun	Dez Sporting Pty Ltd Campbelltown Au	-\$95.00
13 Jun	Hk Shop Pty Ltd Shellharbour Au	-\$33.00
13 Jun	Australian Hot Water A Leumeah Au	-\$1,755.00
13 Jun	Easy Cart Mascot Au	-\$4.00
13 Jun	Hungry Jacks Leumeah Au	-\$16.00

Totals for this report Debits: -\$12,653.31 Credits: \$927.38**Things you should know**

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