

|                  |                     |                  |                            |
|------------------|---------------------|------------------|----------------------------|
| Cardholder       | Neha Singh          | Card Type        | Amex Gold                  |
| Card Number      | XXXX-XXXX-XXXX-9795 | Statement Period | 01 Sep 2025 - 30 Sep 2025  |
| Total Due        | ■34,876.11          | Minimum Due      | ■1,606.67                  |
| Payment Due Date | 20 Oct 2025         | Billing Cycle    | 01 Sep 2025 to 30 Sep 2025 |

Transaction Details

| Date        | Description                     | Type | Amount     | Running Bala |
|-------------|---------------------------------|------|------------|--------------|
| 02-Sep-2025 | FLIPKART                        | DR   | ■7,895.39  | ■46,390.20   |
| 02-Sep-2025 | FLIPKART                        | DR   | ■9,497.51  | ■29,422.93   |
| 03-Sep-2025 | AIRTEL RECHARGE                 | DR   | ■2,584.31  | ■40,926.72   |
| 05-Sep-2025 | FUEL - HPCL / REF: 1971483      | DR   | ■13,180.09 | ■42,614.03   |
| 06-Sep-2025 | STARBUCKS                       | DR   | ■13,299.65 | ■41,004.00   |
| 07-Sep-2025 | FLIPKART                        | DR   | ■257.44    | ■38,759.65   |
| 08-Sep-2025 | ZOMATO / REF: 2641894           | DR   | ■1,959.70  | ■36,171.48   |
| 09-Sep-2025 | INSURANCE PREM                  | DR   | ■1,436.42  | ■45,558.02   |
| 11-Sep-2025 | RAILWAYS - IRCTC                | DR   | ■13,644.52 | ■9,120.75    |
| 18-Sep-2025 | PAYMENT - AMAZON IN             | DR   | ■12,668.92 | ■40,459.57   |
| 19-Sep-2025 | SAMSUNG ELECTRONICS             | DR   | ■4,210.95  | ■31,538.68   |
| 20-Sep-2025 | PAYTM UPI / REF: 4280183        | DR   | ■7,070.86  | ■39,337.03   |
| 21-Sep-2025 | RAILWAYS - IRCTC / REF: 2117751 | DR   | ■5,225.12  | ■46,630.76   |
| 22-Sep-2025 | SAMSUNG ELECTRONICS             | DR   | ■9,093.88  | ■32,697.22   |
| 22-Sep-2025 | STARBUCKS                       | CR   | ■14,485.32 | ■14,093.59   |
| 23-Sep-2025 | PAYMENT - AMAZON IN             | CR   | ■9,358.28  | ■39,237.74   |
| 27-Sep-2025 | PAYTM UPI                       | DR   | ■5,606.19  | ■14,452.90   |
| 29-Sep-2025 | PAYTM UPI                       | DR   | ■12,260.02 | ■49,789.22   |

Rewards & Account Summary

|                            |                           |
|----------------------------|---------------------------|
| Rewards Earned This Period | 450 Points                |
| Rewards Balance            | 3,850 Points              |
| Available Credit           | ■150,000.00               |
| Last Payment Received      | ■14,505.48 on 25 Sep 2025 |

Important: Please ensure minimum payment is credited by the due date to avoid late fees.

Interest charges apply as per your card agreement. Contact customer care for disputes.

This is a system generated statement for testing purposes only. All data is dummy.

Merchant Category Summary

| Category      | Transactions | Total Spent |
|---------------|--------------|-------------|
| Food & Dining | 7            | ■3,450.00   |
| Shopping      | 4            | ■12,300.00  |
| Travel        | 2            | ■6,200.00   |
| Utilities     | 2            | ■1,250.00   |
| Others        | 3            | ■2,980.00   |

Detailed Charges & Interest

No finance charges applied this billing cycle on retail transactions below 60 days.

Customer Care: 1800-000-000 | Email: support@testbank.com