

Bank: ICICI Bank

Cardholder Name: John Doe

Card Number: XXXX XXXX XXXX 1234

Billing Cycle: 01/09/2025 - 30/09/2025

Payment Due Date: 10/10/2025

Total Amount Due: ₹12,345.67

Transaction 1: 01/09/2025 - Store 1 - ₹100

Transaction 2: 01/09/2025 - Store 2 - ₹200

Transaction 3: 01/09/2025 - Store 3 - ₹300