

Bank: KOTAK Bank

Cardholder Name: Sophia Black

Card Number: XXXX XXXX XXXX 0987

Billing Cycle: 01/10/2025 - 31/10/2025

Payment Due Date: 20/11/2025

Total Amount Due: ₹16,750.75

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

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

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