



## Transactions per invoice

Invoice as at 25.01.2019 for card number \*\*\*\* \* 8 3437  
Account number 8384.33.34086

Select due date:

25.01.2019

Credit limit:	20,000.00	Invoice date:	10.01.2019
Part of balance subject to interest:	0.00	Minimum payment amount:	490.00
Account balance:	-16,303.84		

Date	Reference	Amount refers to	Currency	Exchange rate	In	Out
28.12.2018		Groenlandtorg Import F, Oslo				136.00
29.12.2018		REMA MAJORSTUA, Oslo				186.76
29.12.2018		Meny Colosseum, Oslo				130.86
29.12.2018		THE BODY SHOP OSLO CIT, OSLO				229.00
30.12.2018		CDON NO, MALMO				488.00
30.12.2018		WWW.TICKET.NO, NACKA				5,144.00
31.12.2018		MARKED BOGSTADVN 12645, OSLO				8.90
31.12.2018		EXTRA MAJORSTUEN, OSLO				138.60
01.01.2019		AIRBNB * HMSQKWRBFJ, 400-120-9157				1,153.72
02.01.2019		MESTER GRONN 10, LIERSKOGEN				50.00
02.01.2019		Meny Colosseum, Oslo				295.15
03.01.2019		RUTER AS, OSLO				736.00
04.01.2019		VIC OUTLET 049, OSLO				269.70
04.01.2019		MARKED BOGSTADVN 12645, OSLO				28.90
04.01.2019		Vitusapotek Majorstuen, Oslo				224.90
05.01.2019		NOE FOR ENHVER, Oslo				30.00
05.01.2019		274 JERNIA, OSLO				201.50
05.01.2019		SCANASIA BUTIKK, OSLO				120.00
05.01.2019		Normal Torggata, Oslo				66.00
05.01.2019		REMA MAJORSTUA, Oslo				225.19
05.01.2019		W B Samson Avd Youngst, Oslo				40.00
05.01.2019		Groenlandtorg Import F, Oslo				121.00
07.01.2019		XXL MAJORSTUA, OSLO				228.00
10.01.2019		Adm. omkostning papirfaktura				39.00
25.01.2019		Utestående saldo per fakturadato				16,303.84

### Tips

- **Credit limit** shows how much credit you have been granted on your card
- **Part of balance subject to interest** is the portion of your balance on which you must pay interest.
- **Account balance** shows the amount of credit you have used.



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