



## 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
25.12.2018		Overført fra forrige måned				16,099.90
10.12.2018		Rema 1000 Majorstuen, Oslo				34.20
10.12.2018		XXL MAJORSTUA, OSLO				499.00
12.12.2018		Groenlandtorg Import F, Oslo				151.00
14.12.2018		Vitusapotek Majorstuen, Oslo				64.90
14.12.2018		Rema 1000 Majorstuen, Oslo				101.93
15.12.2018		Kiwi 381 Sorgenfrigate, Oslo				310.86
15.12.2018		Eik Fjord AS CP, Oslo				1,999.00
15.12.2018		Rema 1000 Majorstuen, Oslo				109.56
15.12.2018		PLATEKOMPA NIET OSLO CI, OSLO				99.00
16.12.2018		Kirkeveien Thai Take A, Oslo				55.00
19.12.2018		IKEA FURUSET, OSLO				208.00
20.12.2018		Innbetaling			16,100.00	
20.12.2018		Groenlandtorg Import F, Oslo				189.00
20.12.2018		MARKED BOGSTADVN 12645, OSLO				136.13
21.12.2018		Meny Colosseum, Oslo				95.70
21.12.2018		219 JERNIA COLO, OSLO				149.00
21.12.2018		REMA MAJORSTUA, Oslo				46.40
22.12.2018		SCANASIA BUTIKK, OSLO				336.00
22.12.2018		TILBORDS MAJORSTUEN, OSLO				561.00
22.12.2018		TILBORDS MAJORSTUEN, OSLO				179.00
23.12.2018		EXTRA MAJORSTUEN, OSLO				419.08
23.12.2018		Kiwi 381 Sorgenfrigate, Oslo				32.50
27.12.2018		KICKS BOGSTADVE, OSLO				136.50
27.12.2018		MyCall, Telia Norge AS, Oslo				100.00

### 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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