

hold ref.no: Y 12345

DJ PARANCA 123 ORCHARD ROAD #03-15 SINGAPORE 238800

STATEMENT DATE	PAYMENT DUE DATE	TOTAL CREDIT LIMIT	TOTAL AVAILABLE CREDIT LIMIT	TOTAL MINIMUM DUE
01-07-2023	24-07-2023	S\$22,800	S\$22,058.11	S\$50.00

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TRANSACTION DATE	DESCRIPTION			AMOUNT (SGD)
FOOBAR CREDIT CARD				
DJ PARANCA	5488-2926-6730-9473			
	LAST MONTH'S BALANCE			412.16
02/07	PAYMENT BY INTERNET			(412.16)
03/07	DELIGHTFUL BREAKFAST	SINGAPORE	SG	4.20
06/07	URBAN TRANSIT CO.	SINGAPORE	SG	1.38
07/07	MORNING BITES CAFÉ	SINGAPORE	SG	4.20
13/07	SUNRISE TOAST HAVEN	SINGAPORE	SG	3.20
15/07	ARCTIC MARKET	SINGAPORE	SG	7.00
16/07	SPEEDY DRIVE SHOP	SINGAPORE	SG	11.90
16/07	TRAVELEATS EXPRESS	SINGAPORE	SG	1.00
17/07	FROSTED PANTRY	SINGAPORE	SG	2.51
18/07	COMMUTE & GO MART	SINGAPORE	SG	9.90
18/07	CULINARY CONNECT	SINGAPORE	SG	6.95
18/07	NATURE'S OVEN	SINGAPORE	SG	1.29
18/07	CHILLED URBAN MART	SINGAPORE	SG	2.64
19/07	GLOBAL FLAVORS	SINGAPORE	SG	5.50
19/07	FITLIFE ACCESS	SINGAPORE	SG	17.40
20/07	MORNING BITE CAFÉ	SINGAPORE	SG	8.30
20/07	FOODIE EXPRESS	SINGAPORE 239	SG	36.25
20/07	GASTRONOMIC OASIS	SINGAPORE	SG	2.28
21/07	TRANQUIL TRANSIT	SINGAPORE	SG	11.90
21/07	URBAN HARVEST	SINGAPORE	SG	7.30
21/07	ENCHANTED CAFÉ	SINGAPORE	SG	11.90
22/07	FROZEN WONDERS	SINGAPORE	SG	6.10
22/07	DRIVE-THRU DELIGHTS	SINGAPORE	SG	238.79
22/07	FLAVORFUL MARKETPLAC	SINGAPORE	SG	2.71
23/07	GOURMET PANTRY	SINGAPORE	SG	8.50
23/07	TRAVELER'S PROVISION	SINGAPORE	SG	59.00
23/07	EPICUREAN CONNECT	SINGAPORE	SG	3.20
23/07	NATURAL BAZAAR	SINGAPORE	SG	12.90
24/07	WHOLESOME LIFE	SINGAPORE	SG	27.75

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TRANSACTION DATE	DESCRIPTION			AMOUNT (SGD
24/07	SAVORY MORNING	SINGAPORE	SG	2.90
25/07	METRO TRANSIT	SINGAPORE	SG	17.16
25/07	SUNNY CAFÉ	SINGAPORE	SG	17.40
25/07	GOLDEN TOAST	SINGAPORE	SG	13.45
25/07	-1234 SNOWY MART	SINGAPORE	SG	1.45
25/07	DRIVE EXPRESS	SINGAPORE	SG	3.43
26/07	GOURMET SHOP	SINGAPORE	SG	7.30
26/07	URBAN EATS	SINGAPORE	SG	11.90
26/07	FOOD HUB	SINGAPORE	SG	6.50
26/07	FRESH FINDS	SINGAPORE	SG	2.44
26/07	COZY CAFE	SINGAPORE	SG	1.29
27/07	PANTRY PICKS	SINGAPORE	SG	17.90
27/07	TRAVEL DELI	SINGAPORE	SG	3.70
28/07	GLOBAL GRUB	SINGAPORE	SG	12.00
28/07	FITNESS PASS	SINGAPORE	SG	4.20
28/07	NATURE FARE	SINGAPORE	SG	3.04
29/07	FAST FEAST	SINGAPORE	SG	15.60
30/07	QUICK MART	SINGAPORE	SG	13.52
30/07	CULINARY WAY	SINGAPORE	SG	8.95
30/07	COLD STORAGE	SINGAPORE	SG	4.20
31/07	BUS RIDE	SINGAPORE	SG	11.90
31/07	EATERY STOP	SINGAPORE	SG	7.30
18/07	CASH REBATE			(1.38)
	SUBTOTAL			702.10
	TOTAL			702.10

TOTAL AMOUNT DUE 702.10

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NAME : DJ PARANCA

STATEMENT DATE : 01 AUG 23 PAYMENT DUE DATE : 24 AUG 23

CARD NUMBER	AMOUNT DUE (S\$)	MINIMUM PAYMENT (S\$)	BANK/ CHEQUE NO.	PLEASE ENTER INDIVIDUAL PAYMENT AMOUNT* (S\$)
5488-2926-6730-9473	702.10	50.00		
TOTAL	702.10	50.00		

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