

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

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Cras non iaculis tellus. Nam ullamcorper felis id enim sagittis, et posuere neque feugiat. Maecenas ut rhoncus felis, a auctor est. Fusce orci orci, pellentesque nec purus vel, sollicitudin aliquet eros. Interdum et malesuada fames ac ante ipsum primis in faucibus. Fusce a quam ultrices, ultrices ante nec, accumsan nisi. Quisque a nisl convallis, faucibus massa sed, aliquet purus. Proin quis interdum ipsum.

Suspendisse egestas lorem a metus fermentum, nec efficitur augue interdum. Nullam sed orci varius, molestie est id, ornare felis. Etiam nec urna eget elit consectetur sollicitudin eget et magna. Sed nec tortor in dolor lacinia interdum a sed massa. Donec tempus non arcu a lobortis. Suspendisse sit amet lectus vel elit consectetur maximus a sed ex. Nunc nisi ipsum, tempus nec sagittis ac, finibus a risus. Pellentesque imperdiet leo et purus feugiat, et aliquam sem efficitur. Pellentesque sit amet ullamcorper enim, id vehicula lacus. Maecenas mattis massa a est commodo eleifend. Duis commodo, velit elementum accumsan scelerisque, arcu massa viverra nulla, ac ultrices ligula tortor id turpis. Cras ultricies malesuada bibendum. Phasellus ut ipsum eu diam pulvinar lacinia. Sed risus nunc, ornare a diam quis, consectetur sollicitudin est.

Vivamus enim quam, tristique vel pulvinar et, iaculis vestibulum elit. Morbi lorem turpis, hendrerit quis leo quis, molestie faucibus velit. In aliquam dui a sem mollis, vitae rutrum nibh elementum.

TRANSACTION DATE	DESCRIPTION			AMOUNT (SGD)
OCBC 365 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

HCBS12345(12345) 12345 - PAGE 1 OF 4

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

HCBS12345(12345) 12345 - PAGE 2 OF 4

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		

HCBS12345(12345) 12345 - PAGE 3 OF 4

HCBS12345(12345) 12345 - PAGE 4 OF 4