

# Statement of Account

Statement Date: March 17, 2025

Available Points\*

**25,314 PTS**

## Miles+ Visa Signature Credit Card

CARD NUMBER

\*\*\*\* \* 0793

NAME

**JAN MICHAEL SALDARIEGA  
FERNANDEZ**

CREDIT LIMIT

**PHP 1,061,000**

\*Available points as of latest SOA. For Cebu Pacific or Go Rewards, please refer to your Go Rewards app for your earned and available points.

## Summary

Previous Balance

**PHP 38,844.73**

Purchases and Advances

**PHP 206,518.45**

Payments & Credits

**PHP -12,827.00**

Due Date  
**April 10, 2025**

Minimum Amount Due  
**PHP 3,795.55**

Total Amount Due  
**PHP 232,536.18**

## Transactions

DATE	DESCRIPTION	AMOUNT
Mar 17, 2025	Interest Charges	PHP 985.04
Mar 17, 2025	Late Payment Charge	PHP 500.00
Mar 13, 2025	HOTEL KIMBERLY TAGAYTA, CAVITE, PH	PHP 18,460.00
Mar 11, 2025	THE BLACK BEAN-LEGAZPI VI, MAKATI CITY, PH	PHP 3,344.11
Mar 10, 2025	Phone Payment	PHP -12,827.00
Mar 10, 2025	MAKATI DIAMOND RESIDEN, MAKATI, PH	PHP 7,740.00
Mar 10, 2025	PETRON BF & MF ENTERPR, RIZAL, PH	PHP 1,508.06
Mar 08, 2025	GRAB, MAKATI, PH	PHP 500.00
Mar 08, 2025	Annual Fee Principal	PHP 5,000.00
Mar 04, 2025	GARRETT POPCORN SHOP-T2, Singapore, SG (SGD 83.00)	PHP 3,700.83
Mar 04, 2025	IRVINS SALTED EGG - T2, SINGAPORE 819, SG (SGD 7.34)	PHP 327.27

DATE	DESCRIPTION	AMOUNT
Mar 03, 2025	0790001A0069299 (INR 1,110.90)	PHP 764.24
Mar 03, 2025	BLRW WBC 1, BANGALORE, IN (INR 796.50)	PHP 547.95
Mar 03, 2025	BLRW FO 4, BANGALORE, IN (INR 210,880.60)	PHP 145,074.41
Feb 25, 2025	HUDSONS COFFEE-T2, SINGAPORE, SG (SGD 10.90)	PHP 490.44
Feb 24, 2025	SINGAPORE FOOD STREET, Singapore, SG (SGD 14.50)	PHP 652.43
Feb 24, 2025	WATSONS ROBINSONS ANTI, RIZAL, PH	PHP 437.50
Feb 24, 2025	UNIQLO ROB ANTIPOL, RIZAL, PH	PHP 7,852.00
Feb 24, 2025	RAMEN NAGI ROB ANTIPOL, RIZAL, PH	PHP 1,072.95
Feb 22, 2025	RDS ANTIPOL, PHILIPPINES, PH	PHP 2,634.00
Feb 19, 2025	MinistryofExternalAffairs, Mumbai, IN (USD 82.01)	PHP 4,927.22