

Statement of Account

Billing date: 15 March 2025

Landers Cashback Everywhere Credit Card

Name

JAN MICHAEL FERNANDEZ

Card number

.... 1622

Credit limit

30,000.00 PHP

Cash advance limit

9,000.00 PHP

Summary

Other fees

Previous balance 5,789.57 PHP
Payments -7,999.25 PHP
Credits & rebates 0.00 PHP
Purchases 19,954.84 PHP
Advances 0.00 PHP
Balance transfers 0.00 PHP
Installments due 0.00 PHP
Late payment charges 0.00 PHP

Late payment charges 0.00 PHP
Interest charges 0.00 PHP

0.00 PHP

Due date 4 Apr 2025

Paying less than the total amount due will lead to higher interest and additional charges, which will prolong the time it takes to fully clear your current balance.

Total amount due 17,745.16 PHP

Minimum amount due 532.35 PHP

Transactions

16 Feb 2025 to 15 Mar 2025

Date	Posted	Description	Amount in PHP
17 Feb	18 Feb	PETRON SAN ROQUE ANTIPOLO PH	1,779.68
22 Feb	23 Feb	SUBWAY NAIA T3 PASAY PH	230.00
22 Feb	24 Feb	SEATTLES BEST NEW NAIA PASAY PH	200.00
6 Mar	6 Mar	BILL PAYMENT	- 7,999.25
6 Mar	7 Mar	LANDERS OTIS MANILA PH	15,294.91
6 Mar	7 Mar	JOLLIBEE JB3599 ANTIPOLO PH	681.00
7 Mar	8 Mar	WMS ANTIPOLO ANTIPOLO PH	1,769.25



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Following the guidelines in Section 312 of the Bangko Sentral ng Pilipinas (BSP) Manual of Regulations, please be aware that if the minimum amount due on your credit card remains unpaid before the next billing date, your account may be referred to accredited collection agencies. To learn more about our partners, visit www.mayabank.ph/loans.