

## **Statement of Account**

Billing date: 15 June 2025

## Landers Cashback Everywhere Credit Card

Name

JAN MICHAEL FERNANDEZ

Card number

.... 1622

Credit limit

30,000.00 PHP

Cash advance limit

6,000.00 PHP

**Summary** 

Previous balance 4,455.61 PHP
Payments - 7,403.75 PHP

Credits & rebates 0.00 PHP

Purchases 32,663.22 PHP

Advances 0.00 PHP

Balance transfers 0.00 PHP

Installments due 0.00 PHP

Late payment charges 0.00 PHP

Interest charges 0.00 PHP

Other fees 0.00 PHP

Due date 7 Jul 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 29,715.08 PHP

Minimum amount due 891.45 PHP

## **Transactions**

16 May 2025 to 15 Jun 2025

Date	Posted	Description	Amount in PHP
17 May	18 May	PETRON-GLAZZONE ANTIPO RIZAL PH	1,342.14
21 May	22 May	WMS ANTIPOLO ANTIPOLO PH	726.00
24 May	24 May	BILL PAYMENT	- 7,403.75
24 May	25 May	ZUS Vista Mall Antipolo ANTIPOLO PH	880.00
2 Jun	3 Jun	WATSONS WALTERMART ANT RIZAL PH	1,678.00
7 Jun	8 Jun	TAPA KING STATION 1 MALAY PH	1,295.00
8 Jun	9 Jun	MOVENPICK BORACAY RESO AKLAN PH	397.59
12 Jun	13 Jun	LANDERS ARCOVIA PASIG PH	16,185.34
12 Jun	13 Jun	LANDERS ARCOVIA PASIG PH	9,894.15
13 Jun	14 Jun	BLK513 ROB ANTIPOLO MANILA PH	265.00



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