

Cardmember's Name and Number	Statement Date	Payment Due Date
SATISH G 5337 4403 0003 5954	10/02/13	02/03/13
Credit Limit	Available Credit Limit *	Available Cash Limit
25,000	15,107	10,000

WE SINCERELY THANK YOU FOR CHOOSING TO USE OUR JETAIRWAYS TITANIUM CARD. IT WILL BE OUR PRIVILEGE TO SERVE YOU.

Date	Details	Merchant City	Amount
SATISH G			
14/01/13	BIG C MOBILES PVT LTD	TIRUPATI	9,900.00
30/01/13	ONLINE TRF - PYMT RECD	- THANK YO	680.00 Cr

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
0	1265	1265	0

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
673.04	680.00	9,900.00	0.00	9,893.04
Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues
0.00	0.00	0.00	0.00	500.00
				Minimum Amount Due
				500.00

FROM 1 APR'13, ANY CHEQUE ISSUED BY YOU FOR CREDITCARD PAYMENT, NEEDS TO BE CTR/CHEQUE TRUNCATION SYSTEM (CTS) COMPLIANT.

***Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement.**

*** The available credit limit shown herein takes into account charges incurred but not billed**

-----Please Tear Here-----

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
10/02/13	02/03/13	500.00	5337 4403 0003 5954

Name and address

SATISH G
FUTURE FINANCIAL SERVICES LTD
NO 17/1 AMBALIPURA MAIN ROAD
GRA TOWER OFF SARJAPUR ROAD
BANGALORE
KAR103

Cheque Number	Date	Bank and Branch	Cheque Amount

***Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"**