



Statement of Account

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American Express Banking Corp.
Cyber City
Tower C, DLF Bldg No. 8
Sector - 25, DLF City Ph II
Gurgaon - 122002

Prepared for
VIKRAM KUMAR

Membership Number
XXXX-XXXXXX-32000

Date
05/11/16

Previous Balance Rs

20,668.81

New Credits Rs

21,189.21

New Debits Rs

95,336.32

Closing Balance Rs

94,815.92

Amount Payable Rs

94,815.92

For any statement enquiries
Please call us on:
+91-124- 280 1111
(Toll Free):
1800 419 1120

Statement includes payments and charges received by November 5, 2016

Please pay by
November 23, 2016

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 94,815.92 by 23/11/2016. In case of cheque payments, you are advised to drop them at least 4 working days prior to the payment due date to ensure timely credit to your Card Account and avoid levy of penal charges.

Details	Foreign Spending	Amount Rs
October 18 PAYMENT RECEIVED. THANK YOU		21,000.00
Card Number: XXXX-XXXXXX-32000		CR

New domestic transactions for VIKRAM KUMAR

Card Number XXXX-XXXXXX-32000

October 6	PAYU INSURANCE PG	Gurgaon	1,810.00
October 8	BD EZECLICK BSES YAMUNA	mumbai	7,583.59
October 8	BD EZECLICK BSES YAMUNA	mumbai	3,190.00
October 10	IDLI.COM	NEW DELHI	148.13
October 10	MCDONALD-IGI AIRPORT	NEW DELHI	190.00
October 13	PAYTM.COM WALLET PG	NOIDA	1,000.00
October 17	COSTA COFFEE	GURGAON	71.00
October 17	CCA*freecharge.in	Mumbai	50.00
October 18	COSTA COFFEE	GURGAON	71.00
October 18	COSTA COFFEE	GURGAON	71.00
October 18	CCA*https://pay.airtel.	Mumbai	27.00
October 18	CCA*https://pay.airtel.	Mumbai	198.00
October 18	ZAAKPAY-RETAIL SERVICES	GUR	170.00

Incorporated with Limited Liability in USA
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Payment Advice

Please make crossed cheque payable to
"AEBCCard No 3744-325091-32000"

Please pay by 23/11/16
Amount due in Rs

94,815.92



VIKRAM KUMAR
150, DOUBLESTOREY
NEWRAJINDER NAGAR
NEW DELHI 110060

Mail payment to:

AMERICAN EXPRESS BANKING CORP.
CYBER CITY, TOWER C, DLF BLDG NO.8
SECTOR-25, DLF CITY PH II
GURGAON - 122002

Incorporated with limited liability in the USA



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Details	Foreign Spending	Amount Rs
October 19 AMAZON SELLER SERVICES BANGALORE		2,850.00
October 19 COSTA COFFEE GURGAON		71.00
October 20 COSTA COFFEE GURGAON		161.00
October 20 COSTA COFFEE GURGAON		71.00
October 20 PAYTM.COM WALLET PG NOIDA		5,500.00
October 21 COSTA COFFEE GURGAON		71.00
October 21 JUBILANT FOOD WORKS LTD NEW DELHI		166.00
October 23 AMAZON SELLER SERVICES BANGALORE		950.00
October 24 COSTA COFFEE GURGAON		71.00
October 25 COSTA COFFEE GURGAON		142.00
October 25 COSTA COFFEE GURGAON		90.00
October 26 AMAZON SELLER SERVICES BANGALORE		2,850.00
October 26 COSTA COFFEE GURGAON		71.00
October 27 COSTA COFFEE GURGAON		71.00
October 27 COSTA COFFEE GURGAON		90.00
October 28 COSTA COFFEE GURGAON		71.00
October 29 PAYU TRAVEL AGENCY GURGAON		599.00
October 29 PAYTM.COM WALLET PG NOIDA		2,000.00
October 30 CCA*https://pay.airtel. Mumbai		299.00
November 2 COSTA COFFEE GURGAON		142.00
November 3 ZAAKPAY-RETAIL SERVICES GUR		1,000.00
November 3 COSTA COFFEE GURGAON		71.00
October 10 BD-AIRTEL LANDLINE SI PAYMENTS		2,054.00

Payment Information - Payment for all charges must be received in full, in Indian Rupees, by the due date.

Payment Methods - You can pay by any of these convenient methods.

National Electronic Funds Transfer (NEFT)

Make a payment towards your account via NEFT mentioning the full 15 digit card number. The NEFT details are as follows:

IFSC Code: SCBL0036020
Name of Bank & Branch
Standard Chartered Bank; Narain Manzil.
23 Barakhamba Road, New Delhi - 110001
Account Type: Current.

Online - Pay your Card bill, online anywhere anytime in three simple steps. Just log on to www.americanexpress.co.in Click on 'Pay your bill now'. Fill in your Card details and the bank account from which you would like to make the payment.

Crossed Cheque / Draft - Please make your crossed cheque / draft payable to AEBC Card No. 37*****. Please mention your name and contact number on the reverse of the cheque.

Drop Boxes - For Locations, Please refer to www.americanexpress.co.in.

By Mail - Please send your payment to:
American Express Banking Corp.,
Cyber City, Tower C, DLF Bldg No. 8, Sector 25,
DLF City Phase II, Gurgaon - 122002.

Direct Debit - You may also enroll for direct debit each month from your Bank account and credit the Card Account with the total amount due in the monthly statement through the Electronic Clearing System (ECS introduced by the Reserve Bank of India (RBI).

Mailing Preference - If you do not wish to be contacted for promotional or marketing offers, or wish to change the address or phone number on your account, please call us at the numbers mentioned on the back of your card.

Foreign Exchange Currency Charges - Total amount of Foreign Currency charges shown include the Currency Conversion Factor Assessment of 3.5% plus applicable service tax.

Permanent Account Number (PAN) - AAGCA9055N

Service Tax - (Service tax Registration Number: AAGCA9055NST001: Category: Credit Card, Debit Card, Charge Card or Other Payment Card Service) - With effect from 1st June 2016, the service tax @ 15% (inclusive of 'Swachh Bharat Cess' @ 0.5% and 'Krishi Kalyan Cess' @ 0.5%) is applicable on fees and other service charges.

We are here to help - For any information or assistance, please call our Membership Services helpline numbers.



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VIKRAM KUMAR

Membership Number
XXXX-XXXXXX-32000

Date
05/11/16

Details			Foreign Spending	Amount Rs
Total of new transactions for VIKRAM KUMAR				34,040.72
New overseas transactions for VIKRAM KUMAR				
Card Number XXXX-XXXXXX-32000				
October 10	VIMEO.COM	646-470-8422	5.99 UNITED STATES DOLLAR	416.36
October 11	CHILI S GRILL & BAR RWS SINGAPORE		31.70 SINGAPORE DOLLAR	1,599.68
October 12	STARBUCKS COFFEE - USS SINGAPORE		6.00 SINGAPORE DOLLAR	302.06
October 12	ENETS*SZG AMEX INT SING SINGAPORE		108.00 SINGAPORE DOLLAR	5,437.83
October 16	HOLIDAY INN SG ORCHARD- SINGAPORE		1,045.42 SINGAPORE DOLLAR	52,439.67
October 19	VIMEO.COM	646-470-8422	2.25 UNITED STATES DOLLAR	156.21 CR
Total of new overseas transactions for VIKRAM KUMAR				60,039.39



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Details	Foreign Spending	Amount Rs
New domestic transactions for VINAY KUMAR		
Card Number XXXX-XXXXXX-31028		
October 17	PUSA ROAD SERVICE STAT DELHI	1,100.00
Total of new transactions for VINAY KUMAR		1,100.00



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Details	Foreign Spending	Amount Rs
OTHER ACCOUNT TRANSACTIONS		
October 18 PUSA ROAD SERVICE STAT		33.00 CR
OIL COMPANIES/NATL DEALER		
Total of other account transactions		33.00 CR
TOTAL OVERSEAS SPEND IN CURRENT MONTH		60,039.39



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Membership Rewards Statement

Rewards Number
3560-4128-0502

FTO

Account Summary from 4/10/2016 to 2/11/2016

Previous Points Balance	Points Earned	Bonus Points	Points Adjustments	Points Redeemed	New Points Balance
8,157	1,675	1,000	0	0	10,832

Points Earned

Card Type
Gold Charge Card

Card Number
XXXXXXXXXX32000
Total Points Earned

No. of Points
1,675
1,675

Bonus Points

Description
Monthly Bonus
Total Bonus Points

No. of Points
1,000
1,000

Cardmember Offers and Information