

Cardmember's Name and Number	Statement Date	Payment Due Date
VASIMMOHMAD G MEMON 5459 64XX XXXX 2785	14/01/19	03/02/19
Credit Limit	Available Credit Limit *	Available Cash Limit
1,10,000	44,237	44,000

Date	Details	Merchant City	Amount
VASIMMOHMAD G MEMON			
14/12/18	IGST-VPS1834972924047-	RATE 18.0 -	6.72
14/12/18	IGST-VPS1834972924051-	RATE 18.0 -	6.72
14/12/18	IGST-VPS1834972924056-	RATE 18.0 -	16.95
14/12/18	IGST-VPS1834972924060-	RATE 18.0 -	14.80
14/12/18	IGST-VPS1834972924064-	RATE 18.0 -	21.24
14/12/18	IGST-VPS1834972924070-	RATE 18.0 -	14.15
14/12/18	IGST-VPS1834972924074-	RATE 18.0 -	35.03
18/12/18	PAYTM	NOIDA	100.00
19/12/18	AMAZON SELLER SERVICES	MUMBAI	130.00
19/12/18	AMAZON SELLER SERVICES	MUMBAI	11,996.00
02/01/19	Amazon Diwali Cashback	Nov 18	51.85 Cr
03/01/19	AUTOPAY THANK YOU		16,432.00 Cr
14/01/19	M-FLIPKART PAYMENTS	,P:04,00004	2,160.75
14/01/19	M-AMAZON SELLER SERVIC	,P:01,00004	1,780.46
14/01/19	M-FLIPKART PAYMENTS	,P:04,00004	1,887.66
14/01/19	M-FLIPKART PAYMENTS	,P:03,00004	2,154.83
14/01/19	M-AMAZON SELLER SERVIC	,P:03,00004	1,435.29
14/01/19	M-FLIPKART PAYMENTS	,P:02,00004	2,945.66

## Reward Points Summary

Opening Balance	Earned	Adjusted	Closing Balance
1252	158	0	1410

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
16,432.41	16,483.85	25,279.31	0.00	25,228.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	13,663.72	13,664.00

**\*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

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
Name and address			

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\***

Cardmember's Name and Number	Statement Date	Payment Due Date
VASIMMOHMAD G MEMON 5459 64XX XXXX 2785	14/01/19	03/02/19
Credit Limit	Available Credit Limit *	Available Cash Limit
1,10,000	44,237	44,000

Date	Details	Merchant City	Amount
14/01/19	MER EMI ,INT NBR:04,0	00000000004	70.98
14/01/19	MER EMI ,INT NBR:04,0	00000000004	62.01
14/01/19	MER EMI ,INT NBR:03,0	00000000004	94.90
14/01/19	MER EMI ,INT NBR:03,0	00000000004	63.21
14/01/19	MER EMI ,INT NBR:02,0	00000000004	163.05
14/01/19	MER EMI ,INT NBR:01,0	00000000004	118.90

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
16,432.41	16,483.85	25,279.31	0.00	25,228.00	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	13,663.72	13,664.00

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

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
14/01/19	03/02/19	13,664.00	5459 64XX XXXX 2785
Name and address			
VASIMMOHMAD G MEMON VANJARA VAS HASAN NAGAR HIMATNAGAR GUJ001			

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"**