

Statement date	Due date	Account number
Day 01 Month 02 Year 2020	Day 10 Month 02 Year 2020	1234 **** * 5678

JOHN DOE
SOME ADDRESS

Minimum payment	New balance
25.00	728.93
Instalment	
0.00	
Minimum payment due	Amount paid
25.00	.

Statement date                      Day 01 Month 02 Year 2020                      Just a credit card statement mock

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Regular transactions summary	
Previous balance	1,100.00
Purchases	865.98
Cash advances	0.00
Charges	0.00
Instalment	0.00
Payments	1,237.05
New balance	728.93

Due date	Day 10 Month 02 Year 2020
	Amount paid
	.

Minimum payment	Instalment	Past due	Minimum payment due
25.00	0.00	0.00	25.00

Purchases	Cash advantages	Total of credit charges
0.00	0.00	0.00

Transactions made with the card of: JOHN DOE						Card: 1234 **** * 5678	
Transaction Date		Posting Date		Description		Cash back	Amount
D	M	D	M				
01	01	03	01	ABC	MTL QC	2%	11.13
02	01	04	01	DEF	MTL QC	1%	8.70
03	01	05	01	GHI	MTL QC	0.5%	237.22
04	01	06	01	JKL	MTL QC	1%	120.59C
05	01	07	01	MNO	MTL QC	0.5%	14.31
06	01	08	01	PQR	MTL QC	2%	62.99
07	01	09	01	STU	MTL QC	0.5%	6.20C

Statement date	Due date	Account number 1234 **** * 5678
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JOHN DOE SOME ADDRESS
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Transactions made with the card of: JOHN DOE						Card: 1234 **** * 5678	
Transaction Date		Posting Date		Description		Cash back	Amount
D	M	D	M				
08	01	10	01	QWE	MTL QC	2%	18.11
09	01	11	01	ASD	MTL QC	1%	73.33
10	01	12	01	ZXC	MTL QC	0.5%	10.29
11	01	13	01	WER	MTL QC	1%	40.04
12	01	14	01	SDF	MTL QC	2%	88.97
13	01	15	01	XCV	MTL QC	2%	21.87
14	01	16	01	RTY	MTL QC	1%	2.61
15	01	17	01	FGH	MTL QC	0.5%	4.32
16	01	18	01	CVB	MTL QC	1%	6.33
17	01	19	01	DFG	MTL QC	0.5%	74.98
18	01	20	01	YUI	MTL QC	2%	10.26C
19	01	21	01	YUT	MTL QC	0.5%	17.22

Transactions made with the card of: JOHN DOE						Card: 1234 **** * 5678	
Transaction Date		Posting Date		Description		Cash back	Amount
D	M	D	M				
01	01	03	01	MNB	MTL QC	0.5%	97.12
02	01	04	01	JHG	MTL QC	1%	32.66
03	01	05	01	UYT	MTL QC	2%	43.78

Account Operations						Card: 1234 **** * 5678	
Transaction Date		Posting Date		Description		Cash back	Amount
D	M	D	M				
09	01	11	01	PAYMENT	MTL QC		1,100.00C

Statement date

Due date

Account number

1234 \*\*\*\* \* 5678

JOHN DOE

SOME ADDRESS

Statement date

Day 01 Month 02 Year 2020

Just a credit card statement mock

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0.00	0.00	0.00