



We understand your world

All figures in INR

Cardmember's Name and Number	Statement Date	Payment Due Date
NIKHIL VALERIAN FERNAN 5241 1110 0059 8709	14/07/14	Immediate
Credit Limit	Available Credit Limit *	Available Cash Limit
2,00,000	65,757	65,757

WE NOTE THAT YOUR ACCOUNT IS CURRENTLY OVERDUE. KINDLY ARRANGE FOR PAYMENT OF THE INDICATED MINIMUM AMOUNT DUE.

Date	Details	Merchant City	Amount
NIKHIL VALERIAN FERNANDES			
16/06/14	Uber BV	Vorden	509.00
22/06/14	BHARTI AIRTEL LTD-KARN	NEW DELHI	103.00
27/06/14	PHOBIDDEN FRUIT	BANGALORE	1,033.00
07/07/14	LATE FEE		700.00
09/07/14	CLEARTRIP TRAVEL SERVI	CMUMBAI	7,138.00
10/07/14	MONKEY BAR OLIVE CAF@	BANGALORE	12,408.00
10/07/14	IPLANET	BANGALORE	21,900.00
10/07/14	IPLANET	BANGALORE	7,000.00
14/07/14	CONSOLIDATED FCY MARKU	P FEE	207.60
14/07/14	FINANCE CHARGES-RETAIL		2,760.24
14/07/14	SERVICE TAX		440.12
14/07/14	CESS TAX		13.18
25/06/14	EGGHEAD.IO	8176756031	901.65
01/07/14	DIGITALOCEAN	6463978051	300.38
03/07/14	Amazon Web Services	aws.amazon	4,987.13

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues	
73,841.81	10.13	57,651.19	2,760.24	1,34,243.11	
	Past Dues, if any				
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	3,700.00	6,720.00	10,420.00

***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**

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

Statement Date	Payment Due Date	Minimum Amount Due	Card Number
14/07/14	Immediate	10,420.00	5241 1110 0059 8709

Name and address
 NIKHIL VALERIAN FERNANDES
 NO 1096 GRND FLR 12TH A MAIN
 HAL 2ND STAGE INDIRANAGAR
 BANGALORE
 KAR008

Cheque Number	Date	Bank and Branch	Cheque Amount
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"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"