

Kotak Mahindra Bank

Credit Card Statement

No. 12 Finance Street, Business District

Customer Care: 1800-XXX-XXXX

Name: Kabir Khan | Card: XXXX-XXXX-XXXX-3333

Billing Period: 10 Sep 2024 - 09 Oct 2024

Payment Due Date: 30 Oct 2024

Total Amount Due: ₹2,999.99

Date	Description	Amount
01 Sep 2024	Grocery Store - CityMart	1,234.50
05 Sep 2024	Online Shopping - ShopXYZ	3,450.00
18 Sep 2024	Fuel - Shell	2,000.00