

Credit Card-i Statement / *Penyata Kad Kredit-i*

<b>Card number</b> <i>Nombor kad</i>	Premier MasterCard-i 5432 9300 0014 6766	<b>Statement date</b> <i>Tarikh penyata</i>	23 APR 2016	<b>Page</b> <i>Halaman</i>	2
---	---	--	-------------	-------------------------------	---

000002-000004-000005/02-04

<b>HSBC Amanah Cash Back Summary</b> <i>Ringkasan Cash Back HSBC Amanah</i>	
Cash Back from previous statement / <i>Cash Back daripada penyata bulan lepas</i>	12.07
Cash Back earned / <i>Cash Back diperolehi</i>	+ 0.37
Bonus Cash Back / <i>Cash Back bonus</i>	+ 0.00
Cash Back adjustments / <i>Cash back penyesuaian</i>	- 0.00
Cash Back credited / <i>Cash Back yang telah dikreditkan</i>	- 12.07
<b>Total Cash Back Balance / <i>Jumlah Baki Cash Back</i></b>	<b>= 0.37</b>

<b>Minimum payment</b> <i>Amaun minima yang perlu dibayar (RM)</i>	
Arrears of payment / <i>Tunggakan bayaran</i>	120.81
Current due / <i>Amaun semasa perlu dibayar</i>	127.24
Overlimit / <i>Melebihi had kredit</i>	0.00
<b>Total minimum payment / <i>Jumlah minima</i></b>	<b>248.05</b>
<b>Payment due date / <i>Tarikh akhir pembayaran</i></b>	<b>13 MAY 2016</b>
<b>Current Month Purchases Actual Management Charges Rate / <i>Pembelian Kadar Caj Pengurusan Sebenar untuk Bulan Ini</i></b>	<b>18.00%</b>

<b>Post date</b> <i>Tarikh catatan</i>	<b>Transaction date</b> <i>Tarikh transaksi</i>	<b>Transaction details</b> <i>Huraian transaksi</i>	<b>Amount (RM)</b> <i>Amaun (RM)</i>
		<b>5432 9300 0014 6766 LIM SOK CHEOW</b> Your Credit Limit: RM30,000	
		<b>Credit amount used as of last statement</b>	<b>2,416.20</b>
28 MAR	25 MAR	GIANT-TMC KUALA LUMPUR MYS	74.40
29 MAR	28 MAR	CASHBACK CREDIT	12.07 CR
		Your charge(s) for this month	62.33
17 APR	17 APR	COMPENSATION FEE	24.16
22 APR	22 APR	ACTUAL MONTHLY MANAGEMENT CHARGE	42.11
		Total credit used	2,544.80
		<b>Your statement balance</b>	<b>2,544.80</b>

Amount to be pay = Rm 2,544.80  
Date Due = 13/05/2016

Please detach and enclose this portion of your statement with your payment. To avoid suspension of your card facility, please ensure that payment is made promptly before due date.  
Sila leraikan keratan ini dan lampirkan bahagian ini bersama dengan pembayaran. Untuk mengelakkan penggantungan perkhidmatan kad anda, sila pastikan bayaran dibuat pada tarikh akhir pembayaran

LIM SOK CHEOW  
144-F, ANSON ROAD  
10400 GEORGETOWN  
PENANG

Cheques should be made payable to / Bayaran dengan cek hendaklah dibuat kepada: HSBC AMANAH CREDIT CARD-I ACCOUNT - 'CUSTOMER NAME'

<b>Card number</b> <i>Nombor kad</i>	<b>Payment due date</b> <i>Tarikh akhir pembayaran</i>	<b>Bank name/Cheque number</b> <i>Nama bank/Nombor cek</i>	<b>Cheque amount</b> <i>Amaun cek</i>	<b>Commission</b> <i>Komisen</i>	<b>Total</b> <i>Jumlah</i>
Premier MasterCard-i 5432 9300 0014 6766	13 MAY 2016				