

BANK OF SINGAPORE VOYAGE CARD

Issued by OCBC Bank

Customer Service
+ 65 6363 3888

OCBC Bank

OCBC Bank - Credit Cards
65 Chulia Street
OCBC Centre
Singapore 049513

459

VINSON CHRISTIAN,MARCEL,JOSEPH
10 NEWTON ROAD
#13-04
GLOUCESTER MANSIONS
SINGAPORE 307947

STATEMENT DATE	PAYMENT DUE DATE	TOTAL CREDIT LIMIT	TOTAL AVAILABLE CREDIT LIMIT	TOTAL MINIMUM DUE
27-02-2020	20-03-2020	S$200,000	S$189,382.53	S$214.00

Please examine this statement and advise us of any discrepancy within 7 days. Please settle this statement within 23 calender days of the statement date. If the minimum payment is not received by the payment due date, a late payment charge of $100 will be levied.

If payment is not received in full by OCBC Bank by the payment due date, an interest charge at 26.88% per annum (or 26.76% per annum for NTUC/OCBC Plus! Visa Credit Cards), calculated on a daily basis and subject to a minimum charge of S$2.50 a month, will be applied to the outstanding balance in and all new purchases charged to your card account from the date each purchase is made.

If the payment due date above is a Saturday, Sunday or Public Holiday, payment should be received by the last working day BEFORE that.

Interest charge for cash advance will be assessed at 28.92% per annum (minimum $2.50 per month), calculated on a daily basis on amount withdrawn from the transaction date until the date that payment is received in full by OCBC bank.

TRANSACTION DATE	DESCRIPTION			AMOUNT (SGD)
BANK OF SINGAPORE CARD				
CHRISTIAN VINSON	**4006-1030-0000-5247**			
	LAST MONTH'S BALANCE			4,943.10
10/02	PAYMENT BY INTERNET			(4,943.10)
26/01	SWISSOTEL THE STAMFORD	SINGAPORE	SG	1,865.02
27/01	NOVOTEL-POOL	SINGAPORE	SG	65.91
31/01	FAIRMONT SINGAPORE	SINGAPORE	SG	226.03
31/01	EUROPCAR ITALY FOREIGN CURRENCY EUR 37.60	ROMA	IT	59.01
02/02	NOVOTEL PHUKET KAMALA BEA FOREIGN CURRENCY THB 1,400.00	PHUKET	TH	63.86
02/02	NOVOTEL PHUKET KAMALA BEA	PHUKET	TH	2,494.48
05/02	BANRIMPA RESTAURANT FOREIGN CURRENCY THB 10,887.25	PHUKET	TH	504.03
18/02	P N G CONSULATE GENERA FOREIGN CURRENCY AUD 347.82	BRISBANE CITY	AU	335.23
18/02	AIRNIUGI	PORT MORESBY	PG	1,220.10
23/02	ISHOPCHANGI-EC	SINGAPORE	SG	259.00
01/02	ANNUAL FEE			488.00
01/02	ANNUAL FEE WAIVER			(488.00)
02/02	CCY CONVERSION FEE FOR: 2,494.48 SGD			24.94
18/02	CCY CONVERSION FEE FOR: 1,220.10 SGD			12.20
	SUBTOTAL			7,129.81
	TOTAL			**7,129.81**

TOTAL AMOUNT DUE **7,129.81**

Your Consolidated Rewards/Rebates for the Period 28 Jan 2020 to 27 Feb 2020

Rewards Currency	Sources	Opening Balance	Earned this Period	Redeemed this Period	Adjusted this Period	Available Balance	Expire in Feb 2020	Expire in Mar 2020
OCBC$		11,174	414	-	-	11,588	-	-
	5400-1266-0389-5259		414					
Voyage Miles		443,790	26,246	-	(15,000)	455,036	-	-
	4006-1030-0000-5247		26,246					

Co.Reg.no.:193200032W