

Emirates Citibank Credit Card



Monthly statement for your Citi Credit Card

CARD NUMBER	STATEMENT DATE	CURRENT BALANCE (AED)	AMOUNT PAST DUE (AED)	MINIMUM PAYMENT DUE (AED)	PAYMENT DUE DATE
5460 6840 0117 2272	11/02/2022	84,984.78	0.00	2,329.00	04/03/2022

ALY ABDELHAMID MOHAMED SHEHATA
 BIN HAFEEZ
 MINA
 BIN HAFEEZ FINANCE
 P.O. BOX 47180
 ABU DHABI

The easy way to pay your Citi Credit Card Balance:



If you don't have a Citi bank account:



Pay directly through your own bank's online or mobile platform



Set up a direct debit from your bank account to your Citi Card



Pay through a Citi ATM

For more details on payment options visit citibank.ae/howtopay

▼ VAT TRN Number: 100034138600003

CARD NUMBER	STATEMENT DATE	TOTAL CREDIT LIMIT (AED)	AVAILABLE CREDIT LIMIT (AED)	AVAILABLE CASH LIMIT (AED)
5460 6840 0117 2272	11/02/2022	379,800.00	294,815.00	151,920.00

Date Card Used	Posting Date	Description	Amount (AED)
23/01/2022	24/01/2022	UNITE STUDENTS ECOMM GB	11,571.46
		POUND STERLING 2240.58	
23/01/2022	24/01/2022	OXFORD BROOKES UNI 01865 483088 GB	39,250.14
		POUND STERLING 7600	
01/02/2022	01/02/2022	DIRECT DEBIT THANK YOU	-13,590.17
		Card No: XXXX XXXX XXXX 2641	
12/01/2022	13/01/2022	GLORIA JEANS COFFEE DUBAI AE	98.00
12/01/2022	12/01/2022	AL JALILA CHILDRENS SP DUBAI AE	700.00
12/01/2022	13/01/2022	CHEEKY MONKEYS PLAYLAN AUH AE	35.50
14/01/2022	15/01/2022	LULU HYPMKT BR-25 ABU DHABI AE	1,434.25
14/01/2022	15/01/2022	ADNOC KHALIFA CHOUIF44 ABU DHABI AE	191.20
17/01/2022	18/01/2022	AL JALILA CHILDRENS SP DUBAI AE	399.60
17/01/2022	18/01/2022	COLD STONE CREAMERY DUBAI AE	19.00
17/01/2022	18/01/2022	IBN SINA 63 PHARMACY DUBAI AE	37.50
17/01/2022	18/01/2022	SKY ZONE DUBAI AE	79.00
17/01/2022	18/01/2022	NOOR AL OYOON MINIMART DUBAI AE	19.95
17/01/2022	18/01/2022	CALZADONIA DUBAI AE	35.00
19/01/2022	20/01/2022	GLORIA JEANS COFFEE DUBAI AE	21.00
19/01/2022	20/01/2022	GLORIA JEANS COFFEE DUBAI AE	66.00
19/01/2022	20/01/2022	SPINNEYS-AL FORSAN ABU DHABI AE	125.50
19/01/2022	20/01/2022	CHEEKY MONKEYS PLAYLAN AUH AE	76.00
21/01/2022	22/01/2022	YASCLINIC GROUP SOLE P ABU DHABI AE	50.00
23/01/2022	24/01/2022	LEBANESE ROASTER LLC ABU DHABI AE	131.54
25/01/2022	26/01/2022	ADNOC KHALIFA A - S-63 ABU DHABI AE	174.06
25/01/2022	26/01/2022	SPAR MACHINE 3 Abu Dhabi AE	500.00
25/01/2022	26/01/2022	CAFE DU ROI LLC ABU DHABI AE	59.00
25/01/2022	26/01/2022	HELIOPOLIS BAKERY Abu Dhabi AE	137.35
26/01/2022	27/01/2022	THE COFFEE CLUB BRANCH DUBAI AE	52.00
26/01/2022	28/01/2022	TASHA RESTAURANT Abu Dhabi AE	185.00
		Continue....	

SKYWARDS NUMBER	MILES EARNED	BONUS MILES	MILES ADJUSTED	MILES TRANSFERRED TO SKYWARDS

PREVIOUS BALANCE	PURCHASE / CASH ADVANCE	INTEREST / OTHER CHARGES	PAYMENTS / CREDITS	CURRENT BALANCE
(AED)	(AED)	(AED)	(AED)	(AED)

TAX INVOICE FOR CREDIT CARD NUMBER:			DATE:
TOTAL CHARGE AMOUNT - AED	VAT	TOTAL VAT AMOUNT - AED	TOTAL CHARGE (CONSIDERATION) AMOUNT INCLUSIVE OF VAT (AED)

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ALY ABDELHAMID MOHAMED SHEHATA

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Set up a direct debit through Citi Online to debit your account monthly

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▼ VAT TRN Number: 100034138600003

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5460 6840 0117 2272	11/02/2022	379,800.00	294,815.00	151,920.00

Date Card Used	Posting Date	Description	Amount (AED)
26/01/2022	27/01/2022	BLUE TREE CLINICS LLC DUBAI AE	6,060.00
26/01/2022	27/01/2022	CHEEKY MONKEYS PLAYLAN AUH AE	55.00
26/01/2022	27/01/2022	GLORIA JEANS COFFEE DUBAI AE	61.50
30/01/2022	31/01/2022	ADNOC KHALIFA A - S-63 ABU DHABI AE	197.01
31/01/2022	01/02/2022	TOYS R US-DFC-ALFUTTAI DUBAI AE	49.00
02/02/2022	03/02/2022	D749-PINKBERRY-MOE DUBAI AE	28.00
02/02/2022	03/02/2022	ADNOC SAMHA RESTS/S888 ABU DHABI AE	205.02
02/02/2022	03/02/2022	MAGIC PLANET MOE DUBAI AE	60.00
02/02/2022	03/02/2022	MAGIC PLANET MOE DUBAI AE	30.00
03/02/2022	04/02/2022	YASCLINIC GROUP SOLE P ABU DHABI AE	50.00
07/02/2022	08/02/2022	FABYLAND DUBAI AE	135.00
07/02/2022	08/02/2022	AL JALILA CHILDRENS SP DUBAI AE	2,832.42
09/02/2022	10/02/2022	ADNOC KHALIFA INDS662 ABU DHABI AE	161.03
09/02/2022	10/02/2022	VOX MARYAH CENTRAL DUBAI AE	39.00
09/02/2022	10/02/2022	XTREME ZONE DUBAI AE	27.00
09/02/2022	10/02/2022	STARBUCKS L3 D037 3C ABU DHABI AE	46.75
10/02/2022	11/02/2022	REPTON SCHOOL LLC ABU DHABI AE	19,500.00

Please update your current contact details by calling our 24/7 CitiPhone Banking Services at +971 4 3114000 or visit www.citibank.ae

We have updated our Credit Card Terms & Conditions.

Please click <https://citi.me/entc> to review the latest version.

SKYWARDS NUMBER	MILES EARNED	BONUS MILES	MILES ADJUSTED	MILES TRANSFERRED TO SKYWARDS
EK257460125	19743	0	0	19741

PREVIOUS BALANCE	PURCHASE / CASH ADVANCE	INTEREST / OTHER CHARGES	PAYMENTS / CREDITS	CURRENT BALANCE
(AED) 13,590.17	(AED) 84,984.78	(AED) 0.00	(AED) 13,590.17	(AED) 84,984.78

TAX INVOICE FOR CREDIT CARD NUMBER: 5460 6840 0117 2272

DATE: 11/02/2022

TOTAL CHARGE AMOUNT - AED	VAT	TOTAL VAT AMOUNT - AED	TOTAL CHARGE (CONSIDERATION) AMOUNT INCLUSIVE OF VAT (AED)
0.00	5%	0.00	0.00