Transactions Statement

02/02/2026

Angle Auto Finance
PO Box 20125 World Square,
NSW 2002
Telephone: 1300 561 868

Name: Graham Bentley Church
Address: 27 Eva St
MALVERN 3144

Email: grahambchurch@gmail.com

Contract Number 10481938
Product Type Consumer Loan

Statement for Period 02/01/2026 - 02/02/2026
Issued 02/02/2026
Interest rate as at issue date 7.11%

Transaction Details

Transaction	Due Date	Processed Date	Amount	Current Balance	Arrears Balance
Principal Due	09/01/2026	09/01/2026	-308.47	40,089.48	-308.47
Interest Due	09/01/2026	09/01/2026	-109.33	40,198.81	-417.80
Account Keeping Fee	09/01/2026	09/01/2026	-5.54	40,204.35	-423.34
Payment Received	09/01/2026	09/01/2026	423.34	39,781.01	0.00
Principal Due	23/01/2026	23/01/2026	-309.31	39,781.01	-309.31
Interest Due	23/01/2026	23/01/2026	-108.49	39,889.50	-417.80
Account Keeping Fee	23/01/2026	23/01/2026	-5.54	39,895.04	-423.34
Payment Received	23/01/2026	23/01/2026	423.34	39,471.70	0.00

Please check all entries on this statement. Please inform us promptly of any error or unauthorised transactions or if you require any additional information on any amounts shown.

The statement does not include all fees and charges which have accrued (or have been incurred) but have not yet been debited as at the date of issue.

Need a payout quote? This statement isn't a payout quote so please get in touch with us if you need one.