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TRANSACTION STATEMENT

Contract: **577871**
Product: **Consumer Loan**
Interest Rate: **5.8000%**
Period of Statement: **24/03/2022 to 03/10/2025**
Monthly Due Date: **24th**
Monthly Repayment: **$572.71***

***- includes $7.00 Monthly Account Keeping Fee**

Printed: **09 October, 2025**
Name: **GARETH E KEMP**

148 MOOLA ST
BALLARAT VIC 3350

Borrower(s): **GARETH E KEMP**

Guarantor(s):

Date	Transaction	Debit	Credit	Balance
24/03/2022	Financed Amount	38,980.00	-	38,980.00
25/03/2022	Direct Debit Payment	-	130.55	38,849.45
25/03/2022	Interest accrued	6.19	-	38,855.64
01/04/2022	Direct Debit Payment	-	130.55	38,725.09
01/04/2022	Interest accrued	43.22	-	38,768.31
08/04/2022	Direct Debit Payment	-	130.55	38,637.76
08/04/2022	Interest accrued	43.12	-	38,680.88
14/04/2022	Direct Debit Payment	-	130.55	38,550.33
14/04/2022	Interest accrued	36.88	-	38,587.21
22/04/2022	Direct Debit Payment	-	137.55	38,449.66
22/04/2022	Account Keeping Fee	7.00	-	38,456.66
22/04/2022	Interest Charges	49.05	-	38,505.71
29/04/2022	Direct Debit Payment	-	130.55	38,375.16
29/04/2022	Interest accrued	42.83	-	38,417.99
06/05/2022	Direct Debit Payment	-	130.55	38,287.44
06/05/2022	Interest accrued	42.73	-	38,330.17
13/05/2022	Direct Debit Payment	-	130.55	38,199.62
13/05/2022	Interest accrued	42.64	-	38,242.26
20/05/2022	Direct Debit Payment	-	130.55	38,111.71
20/05/2022	Interest accrued	42.54	-	38,154.25
24/05/2022	Account Keeping Fee	7.00	-	38,161.25

Date	Transaction	Debit	Credit	Balance
24/05/2022	Interest Charges	24.25	-	38,185.50
27/05/2022	Direct Debit Payment	-	137.55	38,047.95
27/05/2022	Interest accrued	18.20	-	38,066.15
03/06/2022	Direct Debit Payment	-	130.55	37,935.60

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08/08/2025	Direct Debit Payment	-	130.55	22,041.83
08/08/2025	Interest accrued	24.66	-	22,066.49
15/08/2025	Direct Debit Payment	-	130.55	21,935.94
15/08/2025	Interest accrued	24.55	-	21,960.49
22/08/2025	Direct Debit Payment	-	137.55	21,822.94
22/08/2025	Account Keeping Fee	7.00	-	21,829.94
22/08/2025	Interest Charges	24.43	-	21,854.37
29/08/2025	Direct Debit Payment	-	130.55	21,723.82
29/08/2025	Interest accrued	24.31	-	21,748.13
05/09/2025	Direct Debit Payment	-	130.55	21,617.58
05/09/2025	Interest accrued	24.19	-	21,641.77

Date	*Transaction*	*Debit*	*Credit*	*Balance*
12/09/2025	Direct Debit Payment	-	130.55	21,511.22
12/09/2025	Interest accrued	24.07	-	21,535.29
19/09/2025	Direct Debit Payment	-	130.55	21,404.74
19/09/2025	Interest accrued	23.95	-	21,428.69
24/09/2025	Account Keeping Fee	7.00	-	21,435.69
24/09/2025	Interest Charges	17.03	-	21,452.72
26/09/2025	Direct Debit Payment	-	137.55	21,315.17
26/09/2025	Interest accrued	6.82	-	21,321.99
03/10/2025	Direct Debit Payment	-	130.55	21,191.44
03/10/2025	Interest accrued	23.72	-	21,215.16
	Balance			**$ 21,215.16**

This statement is for information purposes only. The closing balance does not include any dishonored payments processed after 03/10/2025, and may not be the amount required to finalize the contract as interest, fees and other charges may apply.

For confirmation of final payout figure, please contact our Customer Service Center on 1800 035 035

Nissan Financial Services Australia Pty Ltd Trading as Nissan Financial Services

ABN 70 130 046 794 Australian Credit Licence Number 391464 Locked Bag 7000, Mount Waverley, Victoria 3149

T 1800 035 035 **E** nfsa_csc@nissan.com.au **W** nissan.com.au

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