(A)
**NAB StraightUp Card**
NAB Card Service Centre
GPO Box 9992, Melbourne Victoria 3001
Tel 13 22 65
Fax 1300 363 658
Lost or Stolen Cards:
(24 hours within Australia only) 1800 033 103
If calling from overseas +61 3 8641 9083

Visit us at nab.com.au

/22959
MRS NYSSA A PASTRIKOS
PO BOX 318
TENNANT CREEK NT 0861

| | |
|---|---|
| **Statement Period** | **17 Feb 26-16 Mar 26** |
| **Visa Account Number** | 4557 0320 1027 5883 |
| Credit limit | $2,000 |
| **Available credit** | $1,216 |

## Account summary

| | | | |
|---|---|---|---|
| - | **Opening balance** | **$858.20** | **DR** |
| + | Payments & other credits received | $75.00 | CR |
| - | Purchases | $0.00 | |
| - | Monthly credit fee & other charges | $0.00 | |
| = | **Closing balance** | **$783.20** | **DR** |

## Payment details

| | |
|---|---|
| Closing balance | $783.20 DR |
| Due date | 30 March 2026 |
| Total minimum payment | $75.00 |

- If we don't receive your minimum payment by **30 March 2026** your card may be blocked.

The following warning is a legislative requirement intended to provide you with more information about the consequences of making minimum repayments. The examples provided do not replace the minimum payments required shown in the Payment Details section.
**Minimum Repayment Warning:** If you make only the minimum payment each month, you will pay more in monthly credit fees and it will take you longer to pay off your balance.

| For Example... | If you make no additional charges using this card and each month you pay... | You will pay off the closing Balance for this statement in about.. | And you will end up paying an estimated total monthly credit fees of... |
|---|---|---|---|
| 1. | Only the minimum payment | 11 months | $0.00 |

**Having trouble making repayments?** If you are having difficulty making credit card repayments, please contact us on **13 22 65.** We may be able to assist you.

**Payment record** Date Paid _____ Amount _____ Ref No _____

## Payment options

Any payments received after 6pm (AEDT/AEST), won't be received by NAB until the next banking day.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.

**NAB App, available on iOS and Android, 24 hours, 7 days.**

**NAB Internet Banking**
**Visit us at nab.com.au**

**NAB Direct Debit**
Set up a direct debit from an account of your choice. Go to **nab.com.au/directdebit**

**NAB Telephone Banking**
**Call 13 22 65,**
**24 hours, 7 days.**

BPAY **Biller Code:** 1008
**Ref:** 4557 0320 1027 5883

**Telephone & Internet Banking - BPAY®**
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

**Australia Post**
To make a payment onto your credit card through Bank@Post service, you will need to take your credit card to a participating Australia Post Office. Insert your credit card, enter your PIN and select "Deposit" then "Credit" to your linked credit card account on the pin pad.

**NAB ATM**

++ <0000078320><0000007500><4557032010275883>

0025406 075/45570320102758 83 / E-22959 S-36529 I-73057 National Australia Bank Limited ABN 12 004 044 937 Australian Credit Licence/AFSL 230686

## Transaction details

| Date processed | Date of transaction | Card No | Details | Amount A$ |
|---|---|---|---|---|
| 02/03/26 | 02/03/26 | V5883 | DIRECT DEBIT PAYMENT | 75.00 CR |

**How to identify the card used to make a transaction:**
• Refer to the Card No column in the Transaction details section of this statement. The card type is identified by the letter V for Visa , and is followed by the last 4 digits of the card number used to make the transaction.
• For more information on how to read your statement, visit nab.com.au

**Unauthorised or unknown transactions:** To report an unauthorised or unknown transaction, please call 13 22 65. It is in your interest to report any unauthorised or unknown transactions immediately, as a delay in notification may limit NAB's ability to investigate these transactions.

**YOUR DIRECT DEBIT PAYMENT OF $75.00 WILL BE CHARGED TO ACCOUNT 000065903- 0000010283045 ON 30/03/2026 AS PER OUR AGREEMENT.**

455703201027588 3 / E-22959 S-36529 I-73058