ZipMoney Payments Pty Ltd (ABN 58 164 440 993)
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# March Statement

PEDRO DONNELLY
3 Vassar St
COLLINGWOOD PARK QLD 4301 AU

8 Feb 2026 - 7 Mar 2026

Account ID: **5178417**

## Account summary

Credit limit: **$3,000.00**
Standard variable rate: **25.9% per annum**

| Opening balance | | Debited * | | Credited | | Closing balance |
|---|---|---|---|---|---|---|
| **$2,556.95** | + | **$9.95** | - | **$689.00** | = | **$1,877.90** |

* Includes fees and interest charges

## Transaction summary

| Date | Description | Amount |
|---|---|---|
| 8 Feb 2026 | Opening Balance | $2,556.95 |
| 12 Feb 2026 | PartialRefundOtherMR07 Order # RBAU013046304 | -$599.00 |
| 12 Feb 2026 | Payment | -$90.00 |
| 28 Feb 2026 | Interest Charge (01/02/2026 to 28/02/2026) | $0.00 |
| 1 Mar 2026 | Monthly Account Fee | $9.95 |
| 7 Mar 2026 | Closing Balance | $1,877.90 |

## Upcoming repayments

Your upcoming repayments in the statement period of **8 Mar 2026 - 7 Apr 2026**.

| | |
|---|---|
| **Total scheduled repayments** | **$90.00** |
| **Flex** | |
| Monthly | **$90.00/month** ($90.00 total) |

| | |
|---|---|
| **Flex minimum repayment** | **$90.00** |
| Repayment due date | **21 Mar 2026** |


zip

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