VOLKSWAGEN FINANCIAL SERVICES

AUSTRALIA

14 July 2026

Mrs Josephine Hall
7 Patricia Drive
ANDERGROVE QLD 4740

To Mrs Josephine Hall

Loan Account Statement

Loan Number:	1441781	**Issue Date:**	21/01/2025	
Start Date:	21/01/2025	**Maturity Date:**	21/01/2030	
Contract Type:	Consumer Loan	**Asset Type:**	GWM	Haval H6GT

Trans Date	Transaction Description	Debit	Credit	Loan Balance
21/01/2025	Opening Balance	46,810.99		46,810.99
21/02/2025	Direct Debit Payment		1,010.56	45,800.43
21/02/2025	Capitalized Int	425.01		46,225.44
21/03/2025	Direct Debit Payment		1,010.56	45,214.88
21/03/2025	Capitalized Int	379.07		45,593.95
21/04/2025	Direct Debit Payment		1,010.56	44,583.39
21/04/2025	Capitalized Int	413.96		44,997.35
21/05/2025	Direct Debit Payment		1,010.56	43,986.79
21/05/2025	Capitalized Int	395.36		44,382.15
21/06/2025	Direct Debit Payment		1,010.56	43,371.59
21/06/2025	Capitalized Int	402.95		43,774.54
21/07/2025	Direct Debit Payment		1,010.56	42,763.98
21/07/2025	Capitalized Int	384.62		43,148.60
21/08/2025	Direct Debit Payment		1,010.56	42,138.04
21/08/2025	Capitalized Int	391.75		42,529.79
21/09/2025	Direct Debit Payment		1,010.56	41,519.23
21/09/2025	Capitalized Int	386.14		41,905.37
21/10/2025	Direct Debit Payment		1,010.56	40,894.81
21/10/2025	Capitalized Int	368.19		41,263.00
21/11/2025	Direct Debit Payment		1,010.56	40,252.44

21/11/2025	Capitalized Int	374.63		40,627.07
21/12/2025	Direct Debit Payment		1,010.56	39,616.51
21/12/2025	Capitalized Int	356.96		39,973.47
21/01/2026	Direct Debit Payment		1,010.56	38,962.91
21/01/2026	Capitalized Int	362.93		39,325.84
21/02/2026	Direct Debit Payment		1,010.56	38,315.28
21/02/2026	Capitalized Int	357.05		38,672.33
21/03/2026	Direct Debit Payment		1,010.56	37,661.77
21/03/2026	Capitalized Int	317.13		37,978.90
21/04/2026	Direct Debit Payment		1,010.56	36,968.34
21/04/2026	Capitalized Int	344.82		37,313.16
21/05/2026	Direct Debit Payment		1,010.56	36,302.60
21/05/2026	Capitalized Int	327.84		36,630.44
21/06/2026	Direct Debit Payment		1,010.56	35,619.88
21/06/2026	Capitalized Int	332.57		35,952.45

Total Interest For This Period	$6,320.98

Closing Balance	$35,952.45

Current Arrears	$0.00

This statement should be retained for your records.