



THE RITZ-CARLTON  
OSAKA

ご宿泊明細書

Guest Account

ご芳名/ Guest Name Mr Mohit Jain  
お部屋番号/ Room No. 3607  
ご到着日/ Arrival 24-FEB-23  
ご出発日/ Departure 26-FEB-23  
人数/ Persons 1

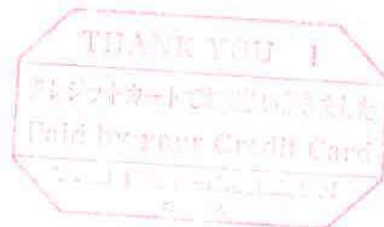
Loyalty Number: MR XXXXX2203  
請求番号/ Folio No. 1195837  
AR番号/ AR No.  
担当者/ Cashier No. 1747

INVOICE

日付/ Date	ご明細/ Description	詳細/ Supplement	金額/ Debit	Credit
24-FEB-23	Room Charge		58,400	
24-FEB-23	Service Charge		8,760	
24-FEB-23	Consumption Tax		6,716	
24-FEB-23	Accommodation Tax 300		300	
25-FEB-23	Room Charge		68,000	
25-FEB-23	Service Charge		10,200	
25-FEB-23	Consumption Tax		7,820	
25-FEB-23	Accommodation Tax 300		300	
26-FEB-23	Master Card			160,496
Total			160,496	160,496
Balance			JPY	0

10%項目税込み合計/ Taxable Total 10% 159,896  
8%項目税込み合計/ Taxable Total 8% 0  
10%項目の消費税額合計/ Tax 10% 14,536  
8%項目の消費税額合計/ Tax 8% 0

\*は軽減税率(8%)適用商品 / \* Indicates products for which the reduced tax rate(8%) applies.



ご署名 \_\_\_\_\_

**【クレジット売上票】G**

加盟店名 MERCHANT  
ザ・リッツ・カールトンオサカ  
06-6343-7000

端末番号 TERM No 49720-560-55437  
ご利用日 DATE 23/02/26 10:34:34  
伝票番号 SLIP No 54664  
会員番号 XXXXXXXXXXXX6226(IC)

ACCT No  
承認番号 APP CODE 981200  
取引内容 支払区分 取扱区分  
売上 一括 110  
カード会社 有効期限  
ヒザ/マスター EXP DATE XX/XX

金額 AMOUNT ¥160,496  
合計金額 ¥160,496

MOHIT JAIN  
ご利用ありがとうございました  
またのご来店お待ちしております  
A0000000041010

S325379 C00 A00043 MasterCard  
売場: 係員:  
SALES COUNTER CLERK  
INFOX お客様控え CUSTOMERS COPY

with us.  
pplicable  
f to your bill.  
をお待ち申し上げ  
15%及び所定の

The Ritz-Carlton, Osaka  
2-5-25, Umeda, Kita-ku, Osaka 530-0001 Japan  
Telephone: 06-6343-7000 Facsimile: 06-6343-7001  
URL: <http://www.ritz-carlton.co.jp> <http://www.ritzcarlton.com>

Citi Card No 5498 5205 1185 6226  
Card No



Axis Bank  
Acropolis,  
New Door No. 143 (Old No. 68),  
Dr. Radhakrishnan Salai, Mylapore,  
Chennai-600 004,  
Tamil Nadu GSTIN - 33AAACU2414K3ZK

Citi India consumer banking customers are now served by Axis Bank. Citi India has transferred ownership of its consumer banking business to Axis Bank (registration number L65110GJ1993PLC020769). Consumer banking customers can continue to use all existing Citi products and/or services, branches, ATMs, internet banking and Citi Mobile® App as usual. Axis Bank is the provider of Citi branded consumer banking products in India temporarily and Citi India is providing certain services in respect of those products. The trademarks "Citi", "Citibank", "Citigroup", the Arc design and all similar trademarks and derivations thereof are used temporarily under license by Axis Bank from Citigroup Inc. and related group entities.

Statement Period: 21 February 2023 to 20 March 2023

Statement for Citibank Card Number \*\*\*\*\*6226



**CITIBANK PREMIER MILES CREDIT CARD**

**At a glance**

**Statement Date:**  
20/03/23

**Total Amount Due:**  
Rs.56642.79

**Minimum Amount Due: \***  
Rs.2832.14

**Due Date:**  
06/04/23

**Credit Limit:**  
Rs.400000.00

**Available Credit Limit:**  
Rs.323357.00

**Available Cash Limit**  
Rs.189000.00

**Account Summary**

**Previous balance:**  
Rs.94326.83

**Current Purchases & Other Charges:**  
Rs.556642.66

**Current Cash Advance:**  
Rs.0.00

**Last Payments Received:**  
Rs.594326.70

**Miles Earned:**  
21707

**Update Contact Details**

**Customer Name**  
MOHIT JAIN

To update your contact details, login to Citibank Online with your Internet Password (IPIN).

To self-select IPIN (Internet Password) instantly Click here

**Pay your bill digitally via:**

- IMPS - 24\*7 & faster
- Citibank Account

**Important communication**

Did you know that this statement also contains details on \* Accumulated Min Due, if applicable will be visible along with Minimum Amount due and will be shown inside ( ). It represent dues which is inclusive of interest and charges accumulated during moratorium. This amount is to be paid to avoid reporting to bureau as Restructured.

◆ Your Premier Miles

Convert your big shopping transactions into small, manageable EMIs! Click on the highlighted transaction, login to Citibank Online and convert into an EMI now! T&C apply.  
Note: Please disable popup blocker to allow pop-ups from Citibank India

**Detailed Statement**

Date	Reference no	Transaction Details	Amount (in Rs)
<b>INTERNATIONAL TRANSACTIONS :</b>			
26/02	00010000445	FX MARKUP FEE REF # 442155	3478.79
		JPY FOREIGN AMOUNT 160496.00	
26/02	65800442155	THE RITZ-CARLTON OSAKA	99394.26

Handwritten calculations:

500000  
410322.66  
39677.34

349711.69 } Japan  
2123.67 }  
58452.30 - Chandigarh  
146320.00 - Name fruit  
556642.66



Date	Reference no	Transaction Details	Amount (in Rs)
		JPY FOREIGN AMOUNT 160496.00	
01/03	00010000228	FX MARKUP FEE REF # 632914	3870.42
		JPY FOREIGN AMOUNT 181940.00	
01/03	45270632914	GYUGYU NISHIAZABU SOHO OOSAKAFU	110583.48
		JPY FOREIGN AMOUNT 181940.00	
02/03	00010000137	FX MARKUP FEE REF # 902092	338.86
		JPY FOREIGN AMOUNT 15870.00	
02/03	00010000355	FX MARKUP FEE REF # 494782	659.79
		JPY FOREIGN AMOUNT 30900.00	
02/03	36133902092	KOUBEGYUU DAIA ASAKUS TOKYO	9681.85
		JPY FOREIGN AMOUNT 15870.00	
02/03	66200494782	SANBIDO TOKYO	18851.24
		JPY FOREIGN AMOUNT 30900.00	
04/03	00010000876	FX MARKUP FEE REF # 022271	198.66
		JPY FOREIGN AMOUNT 9420.00	
04/03	66300022271	BLUELILY GINZACHINESE TOKYO	5676.22
		JPY FOREIGN AMOUNT 9420.00	
05/03	00010000403	FX MARKUP FEE REF # 141999	3224.40
		JPY FOREIGN AMOUNT 152888.00	
05/03	00010000404	FX MARKUP FEE REF # 119003	37.54
		JPY FOREIGN AMOUNT 1780.00	
05/03	00010000405	FX MARKUP FEE REF # 119342	17.50
		JPY FOREIGN AMOUNT 830.00	



Date	Reference no	Transaction Details	Amount (in Rs)
05/03	66401119003	HANEDA AIRPORT TERMINA TOKYO	1072.58
		JPY FOREIGN AMOUNT 1780.00	
05/03	66401119342	HANEDA AIRPORT TERMINA TOKYO	500.13
		JPY FOREIGN AMOUNT 830.00	
05/03	66401141999	HYATT HOTELS TOKYO	92125.97
		JPY FOREIGN AMOUNT 152888.00	
<b>DOMESTIC TRANSACTIONS :</b>			
20/02	21705048977	T3 BURGER KING SHA 2 NEW DELH	1320.00
21/02	00063020281	SAPTAGIRI RESTAURANT MOHALI	953.00
21/02	21721858739	HYATT REGENCY CHANDIGA	56209.30
24/02	CHQ00017970	PAYMENT RECEIVED, THANK YOU	94326.70CR
28/02	2328156703	NEFT PAYMENT	500000.00CR
15/03	22133327705	ITC KOHENUR FRCNT OFFI HYDERABA	146320.00
20/03		IGST @ 18%	2128.67
		Total Amount Of Intrl. Txn[s]	349711.69
		Invoice Number - 2303200130045296	
		HSN - 997113 - Credit-granting services including stand -by commitment, guarantees & securities	
		LOS State - 33-TamilNadu	
		PCS State - 06-Haryana	

## Redeem your Premier Miles

### Your Premier Miles Summary

Miles earned so far	Miles earned this month	Miles redeemed this month	Miles available for redemption *
285787	21707	0	307494

[^TOP](#)

## Great Offers on your Card

### Offer of the month