

Account Name  
MR JEAN PIERRE CORBEL &  
MRS RUBY BIC YAU CORBEL  
CURRENT ACCOUNT

Account No 00731547 Sort Code 83-07-06 Page No 1 of 4



#### SELECT ACCOUNT

Summary	
Statement Date	05 SEP 2023
Period Covered	05 AUG 2023 to 05 SEP 2023
Previous Balance	£7,527.69
Paid In	£2,636.00
Withdrawn	£3,948.24
New Balance	£6,215.45
BIC	RBOSGB2L
IBAN	GB39RBOS83070600731547

MR J P CORBEL &  
MRS R B Y CORBEL  
6F POLLOKSHIELDS SQUARE  
GLASGOW  
G41 4QT

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
05 AUG 2023	BROUGHT FORWARD			7,527.69
07 AUG	OnLine Transaction GLASGOW TIGERS ACA FLAG EC U17 6 VIA MOBILE - LVP FP 07/08/23 10 04082611948130000R		25.00	7,502.69
	Card Transaction 4511 04AUG23 D RINGGO PARKING MAIDSTONE GB		3.00	7,499.69
	Card Transaction 4511 06AUG23 CD SAINSBURYS S/MKTS GLASGOW GB		5.40	7,494.29
	Direct Debit EE LIMITED		38.34	7,455.95
08 AUG	Card Transaction 4511 07AUG23 CD TESCO STORES 5307 GLASGOW GB		29.76	7,426.19
	Card Transaction 4511 06AUG23 CD CAFFE NERO GLASGOW HOP GLASGOW GB		10.85	7,415.34
	Card Transaction 4511 07AUG23 CD SUPERDRY GLASGOW GB		26.99	7,388.35
09 AUG	Card Transaction 4760 08AUG23 SMARTY CO UK MAIDENHEAD GB		5.00	7,383.35
10 AUG	Card Transaction 4511 09AUG23 D CINEWORLD BRENTFORD GB		35.76	7,347.59
	Card Transaction 4511 09AUG23 CD MARKS&SPENCER PLC SACA GLASGOW GB		18.00	7,329.59
11 AUG	Card Transaction 4511 10AUG23 D SCOTRAIL LONDON GB		2.30	7,327.29
	Card Transaction 4511 10AUG23 D UBR* PENDIN G.UBER.COM LONDON GB		7.93	7,319.36
	Card Transaction 4511 10AUG23 D UBR* PENDIN G.UBER.COM LONDON GB		10.49	7,308.87
14 AUG	Card Transaction 4511 11AUG23 CD SAINSBURYS S/MKTS GLASGOW GB		7.05	7,301.82
	Card Transaction 7817 11AUG23 D APPLE.COM/BILL 08001076285 IE		1.99	7,299.83
	Card Transaction 7817 13AUG23 CD WM MORRISONS STORE GLASGOW 374 GB		5.70	7,294.13
	Card Transaction 4511 11AUG23 CD WM MORRISONS STORE GLASGOW 374 GB		15.70	7,278.43
	Direct Debit PAYPAL PAYMENT		2.35	7,276.08
	Direct Debit PAYPAL PAYMENT		5.00	7,271.08
	Direct Debit PAYPAL PAYMENT		5.00	7,266.08
	Direct Debit PAYPAL PAYMENT		5.00	7,261.08
	Direct Debit PAYPAL PAYMENT		5.00	7,256.08

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MRS RUBY BIC YAU CORBEL  
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Account No 00731547 Sort Code 83-07-06 Page No 2 of 4



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			7,256.08
	Direct Debit PAYPAL PAYMENT		314.33	6,941.75
15 AUG	Card Transaction 4760 14AUG23 COSTCO PFS GLASGOW G21 GB		96.30	6,845.45
	Card Transaction 7817 14AUG23 CD SAINSBURYS S/MKTS GLASGOW DARNL GB		14.00	6,831.45
16 AUG	Card Transaction 4760 14AUG23 SMARTY CO UK MAIDENHEAD GB		5.40	6,826.05
17 AUG	Card Transaction 4511 16AUG23 CD WM MORRISONS STORE GLASGOW 374 GB		32.12	6,793.93
18 AUG	Credit 832108 18AUG 1319	1,800.00		8,593.93
	Card Transaction 4511 17AUG23 D SCOTRAIL LONDON GB		2.30	8,591.63
	Card Transaction 7817 17AUG23 D APPLE.COM/BILL 08001076285 IE		3.99	8,587.64
	Card Transaction 4760 17AUG23 LV INSURANCE C 0330 1239970 GB		2,288.75	6,298.89
	Card Transaction 7817 17AUG23 CD NYA*BP ABERYSTWYTH GB		1.00	6,297.89
21 AUG	Card Transaction 4511 18AUG23 CD LIDL GB GLASGOW GLASGOW GB		24.44	6,273.45
	Card Transaction 4511 18AUG23 D RINGGO PARKING MAIDSTONE GB		3.00	6,270.45
	Card Transaction 4760 19AUG23 YOSHIKI KAWAMOTO GLASGOW GB		33.50	6,236.95
	Card Transaction 7817 20AUG23 CD SAINSBURYS S/MKTS GLASGOW GB		5.10	6,231.85
	Direct Debit HUTCHESONS EDUC TR		418.75	5,813.10
22 AUG	Card Transaction 4511 21AUG23 CD BOOTS 644 STRATHCLYDE GB		19.52	5,793.58
	Card Transaction 4511 21AUG23 CD MARKS&SPENCER PLC SACA GLASGOW GB		9.28	5,784.30
23 AUG	Card Transaction 7817 22AUG23 D APPLE.COM/BILL 08001076285 IE		2.99	5,781.31
	Direct Debit PAYPAL PAYMENT		9.99	5,771.32
24 AUG	Card Transaction 4511 23AUG23 CD DECATHLON BRAEHEAD RENFREWSHIRE GB		27.98	5,743.34
25 AUG	Card Transaction 4511 24AUG23 CD MARKS&SPENCER PLC SF BISHOPBRIGGS GB		9.00	5,734.34
	Card Transaction 4511 24AUG23 CD BURGER KING BISHOPBRIGGS GB		5.98	5,728.36
	Card Transaction 7817 24AUG23 CD WM MORRISONS STORE GLASGOW 374 GB		2.40	5,725.96
29 AUG	Card Transaction 4511 25AUG23 CD WH SMITH GLASGOW CENTR GLASGOW GB		2.79	5,723.17
	Card Transaction 4511 25AUG23 D RINGGO PARKING MAIDSTONE GB		3.00	5,720.17
	Card Transaction 4511 28AUG23 D SHEIN DISTRIBUTION UK READING GB		30.70	5,689.47
	Card Transaction 4760 28AUG23 C NUFFIELD HEALTH GLASGOW GB		10.00	5,679.47
	Card Transaction 4511 26AUG23 D YOSHIKI KAWAMOTO GLASGOW GB		33.50	5,645.97
	Card Transaction 4511 25AUG23 D SCOTRAIL LONDON GB		2.30	5,643.67
	Card Transaction 4760 27AUG23 LEBARA MOBILE LIMITED LONDON GB		6.90	5,636.77
30 AUG	Automated Credit PAYPROP CLIENT ACC RENT - 3C POLLOKSH FP 30/08/23 1337 56133745437498000N RENT - 3C POLLOKSH	836.00		6,472.77

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			6,472.77
	Card Transaction 4511 29AUG23 CD TESCO STORES 6539 STRATHCLYDE GB		3.70	6,469.07
31 AUG	Card Transaction 7817 30AUG23 CD TECHNIP DUNFERMLINE GB		0.90	6,468.17
	Card Transaction 7817 30AUG23 CD TECHNIP FMC DUNFERMLIN DUNFERMLINE GB		2.00	6,466.17
	Card Transaction 4511 10AUG23 D SCOTRAILCOM LONDON GB		1.70	6,464.47
	Card Transaction 4511 30AUG23 CD SAINSBURYS S/MKTS SACAT SAINSBU GB		105.29	6,359.18
01 SEP	Direct Debit EMAC LTD		23.80	6,335.38
	Direct Debit NUFFIELD HEALTH		41.00	6,294.38
04 SEP	OnLine Transaction E CORBEL RUBY VIA MOBILE - LVP		10.00	6,284.38
	Card Transaction 4511 01SEP23 D RINGGO PARKING MAIDSTONE GB		3.00	6,281.38
	Card Transaction 4511 01SEP23 D YOSHIKI KAWAMOTO GLASGOW GB		33.50	6,247.88
	Card Transaction 7817 02SEP23 CD WM MORRISONS STORE GLASGOW 374 GB		8.38	6,239.50
	Card Transaction 7817 01SEP23 CD MARKS&SPENCER PLC SACA GLASGOW GB		1.35	6,238.15
	Card Transaction 7817 03SEP23 CD SAINSBURYS S/MKTS GLASGOW GB		9.65	6,228.50
05 SEP	Card Transaction 4511 04SEP23 CD BOOTS - 0385 GLASGOW STN GB		0.80	6,227.70
	Card Transaction 4511 04SEP23 CD SAINSBURYS S/MKTS GLASGOW GB		9.85	6,217.85
	Card Transaction 4511 04SEP23 D SCOTRAIL LONDON GB		2.40	6,215.45

### Interest (variable) you currently pay us on overdrawn balances

#### When you stay within your arranged overdraft limit

Amount Account overdrawn by:

Over £0 33.75% NAR 39.49% EAR

#### When you go over your arranged overdraft limit

Rate that applies on the amount:

Up to your arranged limit 33.75% NAR 39.49% EAR

Above your arranged limit 33.75% NAR 39.49% EAR

#### When you do not have an arranged overdraft limit

Applicable rate on full amount 33.75% NAR 39.49% EAR

### Interest (variable) we currently pay you on your credit balance

We do not pay credit interest on this account.

#### Overdraft Arrangements

Any overdraft related charges will be notified to you in your 'Pre Advice of Interest and Charges'. For personal accounts, we will not charge you more than £19.40 in a monthly charging period for an unarranged overdraft or any unpaid transactions.

**NAR** - the Nominal Annual Rate is the annual rate of interest you'll pay on your overdraft. It doesn't take into account that you'll pay interest on any interest that has been added to your overdraft balance in the previous month.

**EAR** - the Effective Annual Rate is the real cost of an overdraft shown as a yearly rate, which takes into account how often we charge interest to the account, if this applies.

**AER** - the Annual Equivalent Rate is used for accounts where you earn interest, if this applies. It shows what the gross interest rate would be if we paid it to the account every year and you then received interest as part of the account balance.

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**Royal Bank  
of Scotland**

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<p><b>Statement Abbreviations</b> N-S TRN FEE = Non Sterling Transaction Fee VRATE = Variable Payment Scheme Exchange Rate OD = Overdrawn</p>	
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<p><b>Dispute Resolution</b> If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman. If you need to contact us about a complaint, you can:</p> <ul style="list-style-type: none"><li>• Message Us via the mobile app</li><li>• Visit <a href="http://www.rbs.co.uk/complaints">www.rbs.co.uk/complaints</a></li><li>• Telephone 03457 242 424 (to use Relay UK add <b>18001</b> in front of the number)</li></ul>	
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