

Retail Account Credit Summary

Date: [Insert Date]

Account Holder: [Insert Name]

Account Number: [Insert Account Number]

Credit Summary

Transaction Date	Transaction Description	Amount Credited
[Date1]	[Description1]	[Amount1]
[Date2]	[Description2]	[Amount2]
[Date3]	[Description3]	[Amount3]

Total Amount Credited: [Total Amount]

For any queries, please contact our customer service at [Insert Contact Information].

Thank you for your continued support.

Sincerely,
[Your Company Name]