



Statement begins 22 November 2011

Statement ends 21 December 2011

Account no. 4940 5252 8008 1119

Enquiries **13 2221**  
(24 hours a day, 7 days a week)

Payment due date 16 January 2012

Minimum amount due \$67.00

MR DAVID W GWYNN-JONES  
53 NORTHWARD ST  
CAMPERDOWN NSW 2050

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$3,652.47	+ \$534.75	- \$800.00	= \$3,387.22

Date	Reference Number	Transaction Details	Amount (A\$)
22 Nov	7494052A6P98UP9W8	Virgin Mobile Austra North Sydney AU	44.44
22 Nov	7494052A6009NYJYH	Overlimit Fee	10.00
27 Nov	7431330AB00NK82WR	Google *Androidslide Google.Com/Ch GB	4.62
28 Nov	7494052AQ0JLNJKUT	CBA ATM Newtown B NSW 221202 AU	60.00
28 Nov	7494052AQ009WNEUB	ATM Cash Advance Fee AU	0.90
1 Dec	7494052AFPEYEZKAT	Bunnings 590000 Mascot AU	219.72
2 Dec	7494052AGPFE7TYGM	Bunnings 590000 Mascot AU	131.29
6 Dec	7494052AL0PUDFFP1	Payment Received, Thank You AU	300.00-
10 Dec	7431330AR00MY79G	Google *Ea Mobile Google.Com/Ch GB	0.10
21 Dec	7494052B30PUG1061	Payment Received, Thank You AU	500.00-
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	62.82
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	0.86

Credit limit \$3,500 Available credit \$113

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003-037 290807 (SAL8)

### Payment Options



**www.commbank.com.au**  
Pay your credit card using  
**NetBank**, 24 hours a day,  
7 days a week.



Call **13 2221** to pay by  
transferring funds from your  
other Commonwealth Bank  
account/s.

MR DAVID W GWYNN-JONES  
ACCOUNT NUMBER 4940 5252 8008 1119



Bill code: **1818**  
Reference number:

4940 5252 8008 1119