

Your Statement

Visa Credit Card

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011

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

Account number	4940 5252 8008 1119
Statement period	22 Jan 2015 - 20 Feb 2015
Credit limit	\$7,000.00
Available credit	\$6,937.96
Next statement end	date 24 Mar 2015



Your account balance

Opening balance at 22 Jan	\$1,016.10
New transactions and charges	\$495.94
Payments/refunds	-\$1,450.00
Closing balance at 20 Feb	\$62.04

Your payment summary				
Minimum payment due	\$25.00			
Payment due by	17 Mar 2015			
Total amount owing	\$62.04			

To minimise interest, pay your total amount owing by the payment due date each month.

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the Closing Balance shown on this statement in about	And you will end up paying estimated total interest charges of
Only the minimum payment	3 months	\$2.02

Having trouble making repayments?

If you are having difficulty making credit card repayments, please contact us on 1300 130 107. We may be able to assist you. Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance.

FOR ALL YOUR BANKING NEEDS.

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Tap & Pay at any MasterCard® PayPass™ terminal

Access your cash from an ATM without your card with Cardless Cash^

Download today

- Lock, Block and Limit payments on your credit card* Lock and cancel missing credit cards
- or replace a damaged card
- Access tools, calculators and other apps





Things to know before you Can:
*Excludes transactions flagged as recurring (e.g. direct debits) and transactions not sent to us for authorisation. Other Terms & Conditions apply.

*Limit of one, up to \$200 without a card withdrawal per day. CommBank app, NetBank, NetCode and account access required.



Transactions

Account 4940 5252 8008 1119 22 Jan 2015- 20 Feb 2015 Page 2 of 2

Transactions

Date	Transaction Details	Amount (A\$)
22 Jan	Virgin Mobile H/O Macquarie Prk AU	157.50
22 Jan	Paypal *Robot Gear 4029357733 AU	84.90
22 Jan	Paypal *Myheyi007 4029357733 AU	15.90
24 Jan	Google *Google Play Google.Com/Ch GB	6.99
25 Jan	Google *Books Google.Com/Ch GB	17.99
30 Jan	Google *Google Play Google.Com/Ch GB	4.99
02 Feb	Transport For Nsw-Opal Chippendale AU	40.00
03 Feb	Paypal *Sixth Man 4029357733 AU	8.58
05 Feb	Paypal *Micromjn 4029357733 AU	84.68
06 Feb	Google *Google Play Google.Com/Ch GB	6.99
07 Feb	Paypal *Spotify 35314369001 GB	11.99
10 Feb	Payment Received, Thank You AU	1,450.00-
11 Feb	Transport For Nsw-Opal Chippendale AU	40.00
14 Feb	Google *Google Play Google.Com/Ch GB	4.99
	Interest charged on purchases Purchase Rate 19.740%p.a. Interest charged on cash advances Cash Advance Rate 21.240%p.a.	10.44 0.00

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.

How to pay



Online: Pay your credit card using NetBank, 24 hours a day, 7 days a week. Visit netbank.com.au



Biller code: **1818** Reference No.: 4940 5252 8008 1119



Scan QR code in your banking app

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Phone: Call **13 2221** to transfer funds from your other Commonwealth Bank account(s).



Mail: This slip with your cheque to: Locked Bag 3402, BRISBANE QLD 4000

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MR DAVID W GWYNN-JONES

Amount Paid