

Your Statement

Visa Credit Card

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

Account number	4940 5252 8008 1119
Statement period	23 Oct 2014 - 20 Nov 2014
Credit limit	\$7,000.00
Available credit	\$6,832.26
Next statement end	date 22 Dec 2014



Your account balance

Opening balance at 23 Oct	\$657.12
New transactions and charges	\$1,010.62
Payments/refunds	-\$1,500.00
Closing balance at 20 Nov	\$167.74

Your payment summary	
Minimum payment due	\$25.00
Payment due by	15 Dec 2014
Total amount owing	\$167.74

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	8 months	\$12.44

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.





Transactions

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Transactions

Date	Transaction Details	Amount (A\$)
23 Oct	Virgin Mobile H/O Macquarie Prk AU	87.84
24 Oct	Transport For Nsw-Opal Chippendale AU	40.00
25 Oct	Paypal *Xclauyhy 4029357733 AU	4.69
27 Oct	Paypal *Buyincoinsi 4029357733 AU	9.78
29 Oct	Paypal *Payments 4029357733 AU	21.15
30 Oct	Paypal *Shenzhenshi 4029357733 AU	20.90
30 Oct	Paypal *Kogan 4029357733 AU	19.00
31 Oct	Google *Play Google.Com/Ch GB	17.28
01 Nov	Paypal *Nes Online 4029357733 AU	54.86
01 Nov	Google *Google Play Google.Com/Ch GB	6.99
05 Nov	Transport For Nsw-Opal Chippendale AU	40.00
07 Nov	Paypal *Spotify 4029357733 AU	11.99
07 Nov	Access Industies Seven Hills AU	60.00
08 Nov	Paypal *Uhobbies 4029357733 HK	442.06
08 Nov	Paypal *Tophalf 4029357733 AU	119.75
12 Nov	Payment Received, Thank You AU	1,500.00-
13 Nov	Transport For Nsw-Opal Chippendale AU	40.00

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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Autopay: Set up a direct debit to pay your credit card each month. Visit: **commbank.com.au/autopay**



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

4940525280081119

We're here to help

13 2221, 24 hours a day, 7 days a week

netbank.com.au

Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid

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Transactions

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Transactions

Date	Transaction Details		Amount (A\$)
13 Nov	Paypal *Njlasz 4029357733 AU		3.99
14 Nov	Rs Components Pty Smithfield AU		10.34
	Interest charged on purchases	Purchase Rate 19.740%p.a.	0.00
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a.	0.00

