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

Account number	4940 5252 8008 1119
Statement period	22 Jan 2014 - 20 Feb 2014
Credit limit	\$7,000.00
Available credit	\$6,638.04
Next statement end date	20 Mar 2014

### Your account balance

Opening balance at 22 Jan	\$1,366.56
New transactions and charges	\$425.40
Payments/refunds	-\$1,430.00
Closing balance at 20 Feb	\$361.96

### Your payment summary

Minimum payment due	\$25.00
Payment due by	17 Mar 2014
Total amount owing	\$361.96

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	1 year, 5 months	\$59.93

### 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.

# SIGNATURES WILL SOON BE PHASED OUT. SWITCH TO A PIN.

It's easy to select a PIN. Here's how:

1. Log into NetBank and click the **More** tab, **Security** then **My card PIN**;
2. Visit any branch; or
3. Call us on 13 2221.

Find out more at [commbank.com.au/pinwise](http://commbank.com.au/pinwise)



\*#\* 3583.5442.1.1 ZZ396 1102SL.CC.S103.D053.O V 03.00.21

## Transactions

Date	Transaction Details	Amount (A\$)
22 Jan	Virgin Mobile H/O Macquarie Prk AU	24.24
22 Jan	Paypal *Shenzhenuti 4029357733 AU	48.60
29 Jan	Payment Received, Thank You AU	300.00-
04 Feb	Payment Received, Thank You AU	1,130.00-
07 Feb	Paypal *Spotify 35314369001 GB	11.99
12 Feb	Paxtons Phtographics Sydney AU	329.95
16 Feb	Google *Play Google.Com/Ch GB	1.99
	Interest charged on purchases	Purchase Rate 19.740%p.a. 8.63
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a. 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](http://netbank.com.au)



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



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



**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



Scan QR code in your banking app

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## We're here to help

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

[netbank.com.au](http://netbank.com.au)

Overseas +61 2 9999 3283  
(reverse charges accepted)

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Amount Paid

\$

+780+