

011

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

Account number	4940 5252 8008 1119
Statement period	21 Nov 2015 - 18 Dec 2015
Credit limit	\$7,000.00
Available credit	\$3,688.41
Next statement end date	20 Jan 2016

### Your account balance

Opening balance at 21 Nov	\$1,210.46
New transactions and charges	\$3,101.13
Payments/refunds	-\$1,000.00
Closing balance at 18 Dec	\$3,311.59

### Your payment summary

Minimum payment due	\$66.00
Payment due by	12 Jan 2016
Total amount owing	\$3,311.59

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	50 years, 2 months	\$19,589.61
\$170.56	2 years	\$781.85, a saving of \$18,807.76

### 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.

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## Transactions

Date	Transaction Details	Amount (A\$)
21 Nov	Temora Aviation Museum Temora AU	6.60
21 Nov	Temora Aviation Museum Temora AU	20.00
22 Nov	Virgin Mobile H/O Macquarie Prk AU	48.77
23 Nov	Crazy Domains Internet CY	12.00
23 Nov	Crazy Domains Internet CY	7.50
23 Nov	Crazy Domains Internet CY	12.49
25 Nov	Sydney Specialist Bondi Jcnctn AU	2,630.00
28 Nov	Paypal *Netflix.Com 4029357733 AU	11.99
30 Nov	Payment Received, Thank You AU	500.00-
30 Nov	Emirates 13914964713 United Kingdm ##5342 19.00US DOLLARGB	26.19
30 Nov	Intl Transaction Fee GB	0.79
02 Dec	Hot Dollar Bondi Junct Bondi Junctio AU	11.98
02 Dec	Westfield Bondi Bondi Junctio AU	154.95
04 Dec	Paypal *Grouponaust 4029357733 AU	16.00
08 Dec	Paypal *Spotify 4029357733 AU	11.99
11 Dec	Paypal *Uhobbies 4029357733 HK	42.45
12 Dec	Google *Play Google.Com/Ch GB	8.99
14 Dec	Payment Received, Thank You AU	500.00-

## 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:  
PO Box 962  
PARRAMATTA NSW 2124



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(reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid

\$

+780+

## Transactions

Date	Transaction Details		Amount (A\$)
17 Dec	A Little Off The Top Newtown AU		20.00
17 Dec	Newtown Pies Pty Ltd Newtown AU		8.50
	Interest charged on purchases	Purchase Rate 19.740%p.a.	49.94
	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.

