



Statement begins 25 June 2010

Statement ends 23 July 2010

Account no. 4940 5252 8008 1119

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

Payment due date 17 August 2010

Minimum amount due \$92.00

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

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$53.00	\$1,433.64	+ \$556.68	- \$0.00	= \$1,990.32

Date	Reference Number	Transaction Details	Amount (A\$)
5 Jul	7494052JAPF1FFT52	Kery & Wilkenfeld Prac Bondi Junctio AU	158.00
4 Jul	2433239J9000Q4G4G	Discountasp.Net 626-4464221 CA	142.49
		##0186 120.00US DOLLAR	0.00
2 Jul	7456472J7A8V8X6W6	Www Unwired Com AU Sydney AU	29.95
4 Jul	7494052JA005HEWKY	Intl Transaction Fee US	4.20
7 Jul	7494052JDUBRYWQ5F	Moshtix Pty Ltd Sydney AU	67.80
8 Jul	7494052JD0JLNL4MA	CBA ATM North Sydney B NSW 221702 AU	100.00
8 Jul	7494052JD005LAEQB	ATM Cash Advance Fee AU	1.25
22 Jul	7494052JV0061LYPM	Late Charge	25.00
		Interest charged on purchases Purchase Rate 19.990% Daily Rate 0.05477%	27.05
		Interest charged on cash advances Cash Advance Rate 21.490% Daily Rate 0.05888%	0.94

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YOUR ACCOUNT IS OVERDUE. TO ENSURE CONTINUOUS USE OF YOUR  
CARD,PLEASE PAY THE OVERDUE AMOUNT IMMEDIATELY.

Credit limit \$2,000 Available credit \$10

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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