

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	21 May 2016 - 21 Jun 2016
Credit limit	\$7,000.00
Available credit	\$6,321.18
Next statement end	l date 21 Jul 2016



Your account balance

Opening balance at 21 May	\$1,492.60
New transactions and charges	\$1,186.22
Payments/refunds	-\$2,000.00
Closing balance at 21 Jun	\$678.82

Your payment summary		
Minimum payment due	\$25.00	
Payment due by	18 Jul 2016	
Total amount owing	\$678.82	

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 years, 2 months	\$254.66
\$34.96	2 years	\$160.31, a saving of \$94.35

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\$)
22 May	Virgin Mobile H/O Macquarie Prk AU		159.80
23 May	Google *Google Storage G.Co/Payhelp# ##6144 1.99US DOLLARCA		2.76
23 May	ay Intnl Transaction Fee US		0.08
25 May	Travel Reservation AU Sydney AU		644.10
26 May	5 Star Supermarket Fannie Bay AU		40.00
26 May	Carolines Nails Darwin AU		291.00
27 May	Paypal *Lastpass 4029357733 VA		17.24
28 May	Paypal *Netflix.Com 4029357733 AU		11.99
30 May	Payment Received, Thank You AU		2,000.00-
08 Jun	Paypal *Spotify Spotif 4029357733 AL	J	11.99
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	7.26 0.00

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: PO Box 962 PARRAMATTA NSW 2124

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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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