



011

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

Account number	4940 5252 8008 1119
Statement period	23 Sep 2015 - 22 Oct 2015
Credit limit	\$7,000.00
Available credit	\$6,843.06
Next statement end date	20 Nov 2015

Your account balance

Opening balance at 23 Sep	\$784.58
New transactions and charges	\$451.94
Payments/refunds	-\$1,079.58
Closing balance at 22 Oct	\$156.94

Your payment summary

Minimum payment due	\$25.00
Payment due by	16 Nov 2015
Total amount owing	\$156.94

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	7 months	\$10.93

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.

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YOUR TRAVEL INSURANCE
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Transactions

Date	Transaction Details	Amount (A\$)
23 Sep	Virgin Mobile H/O Macquarie Prk AU	74.01
23 Sep	Newtown Tobacconists Newtown AU	26.24
23 Sep	Payment Received, Thank You AU	784.58-
23 Sep	Transport For Nsw-Opal Chippendale AU	40.00
27 Sep	Paypal *Fivestarto 4029357733 AU	16.99
28 Sep	Paypal *Netflix.Com 4029357733 AU	11.99
06 Oct	Transport For Nsw-Opal Chippendale AU	40.00
08 Oct	Paypal *Spotify 35314369001 GB	11.99
09 Oct	Fishbone Holdings Pt Sydney AU	10.90
10 Oct	Google *Play Google.Com/Ch GB	8.99
11 Oct	Paypal *Pccasegearp 4029357733 AU	54.06
14 Oct	Payment Received, Thank You AU	295.00-
14 Oct	Transport For Nsw-Opal Chippendale AU	40.00
21 Oct	Mega & Company Pty L Sydney AU	11.19
21 Oct	Virgin Mobile H/O Macquarie Prk AU	76.58
22 Oct	Annual Fee	29.00
	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

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



Autopay: Set up a direct debit to pay your credit card each month. Visit: 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).



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MR DAVID W GWYNN-JONES

Amount Paid

\$

+780+