



Statement begins 24 November 2010

Statement ends 23 December 2010

Account no. 4940 5252 8008 1119

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

Payment due date 17 January 2011

Minimum amount due \$75.00

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

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$35.00	\$1,752.05	+ \$286.44	- \$0.00	= \$2,038.49

Date	Reference Number	Transaction Details	Amount (A\$)
26 Nov	7456450NUARJY33PL	It One Group Pty Ltd North Sydney AU	51.00
8 Dec	7494052P60JLNL4U3	CBA ATM North Sydney C NSW 221704 AU	100.00
8 Dec	7494052P600A67LEK	ATM Cash Advance Fee AU	1.50
13 Dec	7494052PBPEYEXWLP	Bunnings 590000 Mascot AU	27.81
14 Dec	7494052PQ0JV6MUNX	Bbl ATM St Peters St Peters AU	52.00
14 Dec	7494052PQ00ABYPUH	ATM Cash Advance Fee AU	0.78
23 Dec	7494052PM00ALGMBK	Late Charge	20.00
Interest charged on purchases Purchase Rate 20.240% Daily Rate 0.05545%			19.41
Interest charged on cash advances Cash Advance Rate 21.740% Daily Rate 0.05956%			13.94

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YOUR ACCOUNT IS OVERDUE. PLEASE PAY THE OVERDUE AMOUNT  
IMMEDIATELY AND ALL FUTURE PAYMENTS BY THE DUE DATE TO  
AVOID ANY FURTHER LATE PAYMENT FEES.

Credit limit \$2,000 Available credit \$0

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003-037 290807 (SAL8)

### Payment Options



[www.commbank.com.au](http://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

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