

011

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

Account number	4940 5252 8008 1119
Statement period	23 May 2015 - 23 Jun 2015
Credit limit	\$7,000.00
Available credit	\$3,158.29
Next statement end date	23 Jul 2015

Your account balance

Opening balance at 23 May	\$390.93
New transactions and charges	\$7,950.78
Payments/refunds	-\$4,500.00
Closing balance at 23 Jun	\$3,841.71

Your payment summary

Minimum payment due	\$76.00
Payment due by	20 Jul 2015
Total amount owing	\$3,841.71

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	55 years, 11 months	\$23,922.40
\$197.86	2 years	\$906.98, a saving of \$23,015.42

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.

LOCK BLOCK LIMIT™



Exclusive to CommBank, you can now instantly lock your credit card from overseas purchases, block ATM cash advances, and set your own spending limits, all from the CommBank app.

For a safer way to pay, visit
commbank.com.au/lockblocklimit



Transactions

Date	Transaction Details	Amount (A\$)
23 May	Google *Merchan Accoun Google.Com/Ch ##5144 2.99US DOLLARCA	3.83
23 May	Virgin Mobile H/O Macquarie Prk AU	48.48
23 May	Intl Transaction FeeUS	0.11
25 May	ATM Hilton Venice Italy ##0000 200.00EURO NATL CURR UAU	284.02
25 May	Os Terminal Cash Adv AU	5.68
25 May	Intl Transaction FeeAU	5.68
27 May	Paypal *Lastpass 4029357733 VA	16.08
27 May	Game 7 Trieste 056trieste ##5148 65.00EURO NATL CURR UIT	91.88
27 May	Intl Transaction FeeIT	2.76
27 May	Molino Stucky Hilton Venivenezia ##5151 154.00EURO NATL CURR UIT	221.51
27 May	Intl Transaction FeeIT	6.65
28 May	Piazza Cavana, 2 Trieste Ts ##0000 250.00EURO NATL CURR UAU	352.40
28 May	Os Terminal Cash Adv AU	7.05
28 May	Intl Transaction FeeAU	7.05
28 May	Paypal *Netflixaust San Jose AU	11.99
29 May	Hotel Tartini Piran ##5153 120.54EURO NATL CURR USI	173.43
29 May	Pu 52429 Groznjan Groznjan ##5153 2000.00CROATIAN KUNHR	379.31

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).



Scan QR code in your banking app

BPAY® ® Registered to Bpay Pty Ltd
ABN 69 079 137 518



Mail: This slip with your cheque to:
PO Box 7301
SILVERWATER NSW 2128

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

\$

+780+

Transactions

Date	Transaction Details	Amount (A\$)
29 May	Intl Transaction Fee SI	5.20
29 May	Os Bank Cash Adv Fee HR	7.59
29 May	Intl Transaction Fee HR	11.38
31 May	Hotel Mauro Zagreb ##5152 1150.50CROATIAN KUNAHR	218.77
31 May	Intl Transaction Fee HR	6.56
31 May	Restoran Snack 1 Rovinj ##5153 240.00CROATIAN KUNAHR	45.52
31 May	Intl Transaction Fee HR	1.37
01 Jun	Mediaworld Trieste Cdc Trieste ##5153 112.98EURO NATL CURR UIT	162.56
01 Jun	Intl Transaction Fee IT	4.88
02 Jun	Autokamp Valalta Rovinj ##0000 1000.00CROATIAN KUNAAU	190.15
02 Jun	Os Terminal Cash Adv AU	3.80
02 Jun	Intl Transaction Fee AU	3.80
04 Jun	Autokamp Valalta Rovinj ##0000 1000.00CROATIAN KUNAAU	193.33
04 Jun	Payment Received, Thank You AU	2,500.00-
04 Jun	Os Terminal Cash Adv AU	3.87
04 Jun	Intl Transaction Fee AU	3.87
05 Jun	Vanjaka Restoran Trogir ##5158 564.00CROATIAN KUNAHR	109.25
05 Jun	Trgovina Aqua Trogir ##5157 359.00CROATIAN KUNAHR	69.54
05 Jun	Intl Transaction Fee HR	3.28
05 Jun	Intl Transaction Fee HR	2.09
08 Jun	Hpbputrogir Trogir ##0000 2000.00CROATIAN KUNAAU	388.96
08 Jun	Enhr Milna Bb Brac ##0000 3200.00CROATIAN KUNAAU	619.88
08 Jun	Os Terminal Cash Adv AU	7.78
08 Jun	Intl Transaction Fee AU	7.78
08 Jun	Os Terminal Cash Adv AU	12.40
08 Jun	Intl Transaction Fee AU	12.40
08 Jun	Paypal *Spotify 35314369001 GB	11.99
09 Jun	Google *Grog Llc Google.Com/Ch GB	4.73
10 Jun	Pbztina Hvar ##5163 903.90CROATIAN KUNAHR	174.75
10 Jun	Intl Transaction Fee HR	5.24
11 Jun	Trzni Centar Starigrad ##0000 1600.00CROATIAN KUNAAU	312.48



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Transactions

Date	Transaction Details	Amount (A\$)
11 Jun	Os Terminal Cash Adv AU	6.25
11 Jun	Intl Transaction Fee AU	6.25
12 Jun	Milna Bb Milna ##0000 1600.00CROATIAN KUNAAU	309.33
12 Jun	Os Terminal Cash Adv AU	6.19
12 Jun	Intl Transaction Fee AU	6.19
12 Jun	Paypal *Skype 35314369001 LU	8.00
13 Jun	Pbztina Trogir ##5166 867.02CROATIAN KUNAHR	168.35
13 Jun	Bistro Skalinada Split ##5165 209.00CROATIAN KUNAHR	40.58
13 Jun	Intl Transaction Fee HR	5.05
13 Jun	Intl Transaction Fee HR	1.22
13 Jun	Mypos *Villa Kuzmanic Okrug Gornji ##5167 553.50EURO NATL CURR UHR	807.29
13 Jun	Intl Transaction Fee HR	24.22
14 Jun	Gajeta Split ##5166 1283.50CROATIAN KUNAHR	249.22
14 Jun	Tinel Restoran Split ##5166 393.00CROATIAN KUNAHR	76.31
14 Jun	Intl Transaction Fee HR	7.48
14 Jun	Intl Transaction Fee HR	2.29
15 Jun	Hpbmarmontova Split ##0000 2000.00CROATIAN KUNAAU	388.34
15 Jun	Payment Received, Thank You AU	2,000.00-
15 Jun	Os Terminal Cash Adv AU	7.77
15 Jun	Intl Transaction Fee AU	7.77
16 Jun	Google *Play Google.Com/Ch GB	9.99
17 Jun	Placa 4 Stradun Dubrovnik ##0000 2000.00CROATIAN KUNAAU	384.26
17 Jun	Os Terminal Cash Adv AU	7.69
17 Jun	Intl Transaction Fee AU	7.69
18 Jun	Placa 4 Stradun Dubrovnik ##0000 2000.00CROATIAN KUNAAU	384.26
18 Jun	Os Terminal Cash Adv AU	7.69
18 Jun	Intl Transaction Fee AU	7.69
22 Jun	079/Du-Stradun Zagreb ##0000 2000.00CROATIAN KUNAAU	390.97
22 Jun	Os Terminal Cash Adv AU	7.82
22 Jun	Intl Transaction Fee AU	7.82
22 Jun	Pbztpetrol Donji Desinec ##5174 398.40CROATIAN KUNAHR	77.85

Transactions

Date	Transaction Details	Amount (A\$)
22 Jun	Virgin Mobile H/O Macquarie Prk AU	48.48
22 Jun	Intl Transaction FeeHR	2.34
23 Jun	Enhr Kricin Bb Baska ##0000 1200.00CROATIAN KUNAAU	232.13
23 Jun	Os Terminal Cash Adv AU	4.64
23 Jun	Intl Transaction FeeAU	4.64
	Interest charged on purchases Purchase Rate 19.740%p.a.	0.00
	Interest charged on cash advances Cash Advance Rate 21.240%p.a.	13.61

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.

