



Statement begins 22 March 2011

Statement ends 20 April 2011

Account no. 4940 5252 8008 1119

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

Payment due date 16 May 2011

Minimum amount due \$52.00

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$2,298.98	+ \$631.95	- \$300.00	= \$2,630.93

Date	Reference Number	Transaction Details	Amount (A\$)
4 Apr	74249232Y003BA4QT	Holysheet Newtown Newtown AU	135.95
2 Apr	74557022Y1T4BTEFQ	Blue Fig Enmore AU	34.40
1 Apr	74657362W007FL587	Dinodirect Ltd Coventry GB	39.22
5 Apr	74564452Z332ZU2RG	Dendy Cinemas Pty Ltd Newtown AU	29.60
7 Apr	7494052310PUE1JBJ	NetBank Transfer Parramatta AU	110.00
7 Apr	7494052310JLM7JE1	CBA ATM Australia Sq 1 NSW 207098 AU	110.00
7 Apr	749405231002WJUL3	CBA Other Cash Adv Fee AU	1.65
7 Apr	749405231002WJULB	ATM Cash Advance Fee AU	1.65
15 Apr	7494052390PUHP1PH	Payment Received, Thank You AU	300.00-
17 Apr	74557023Q22DGYTK0	Petbarn PI Alexandria AU	125.94
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	15.52
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	28.02

Credit limit \$3,500 Available credit \$869

12685,12685,1,1
ZZ396 1102
CH.CC.S121.D110.L V01.00.00

003-037 290807 (SAL8)

Payment Options



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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