



Statement begins 26 October 2010

Statement ends 23 November 2010

Account no. 4940 5252 8008 1119

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

Payment due date 20 December 2010

Minimum amount due \$35.00

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$186.71	+ \$2,065.34	- \$500.00	= \$1,752.05

Date	Reference Number	Transaction Details	Amount (A\$)
28 Oct	7456472MYA8VGLT3P	Choice Marrickville AU	33.00
8 Nov	7494052N80JLN48PT	CBA ATM Enmore A NSW 216501 AU	600.00
8 Nov	7494052N80099L3JB	ATM Cash Advance Fee AU	9.00
11 Nov	7494052NB0PUDPGJE	NetBank Transfer Parramatta AU	400.00
11 Nov	7494052NB009QFM87	CBA Other Cash Adv Chrg AU	6.00
15 Nov	7494052NF0PUF4D92	Payment Received, Thank You AU	500.00-
23 Nov	7461970NP0004MWXJ	Ikea Homebush Homebush AU	760.47
23 Nov	7455702NP0KYE6E6D	Reece 2015 Waterloo AU	249.00
	Interest charged on purchases	Purchase Rate 19.990% Daily Rate 0.05477%	0.00
	Interest charged on cash advances	Cash Advance Rate 21.490% Daily Rate 0.05888%	7.87

Credit limit \$2,000 Available credit \$248

9295 9295.1.2
ZZ396 1102
CH.CC.S221.D327.L.V01.00.00

003-037 290807 (SAL8)

Payment Options



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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FROM THE DATE YOUR NEXT STATEMENT BEGINS YOUR CREDIT CARD
INTEREST RATE ON PURCHASES WILL INCREASE TO 20.24% PA. IF
YOU ARE ON AN INTRODUCTORY INTEREST RATE THIS RATE APPLIES
ONCE YOUR INTRODUCTORY RATE PERIOD EXPIRES.

FROM THE DATE YOUR NEXT STATEMENT BEGINS YOUR CREDIT CARD
INTEREST RATE ON CASH ADVANCES WILL INCREASE TO 21.74% PA.

