

011

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

Account number	4940 5252 8008 1119
Statement period	24 Jun 2015 - 23 Jul 2015
Credit limit	\$7,000.00
Available credit	\$6,496.09
Next statement end date	21 Aug 2015

Your account balance

Opening balance at 24 Jun	\$3,841.71
New transactions and charges	\$2,662.20
Payments/refunds	-\$6,000.00
Closing balance at 23 Jul	\$503.91

Your payment summary

Minimum payment due	\$25.00
Payment due by	17 Aug 2015
Total amount owing	\$503.91

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	2 years, 2 months	\$124.86
\$25.95	2 years	\$118.98, a saving of \$5.88

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\$)
24 Jun	Bunculuka Auto Camp Baska ##5175 1142.28CROATIAN KUNHR	219.82
24 Jun	TRG Slobode 15 Porec ##0000 1000.00CROATIAN KUNAAU	195.42
24 Jun	Os Terminal Cash Adv AU	3.91
24 Jun	Intl Transaction Fee AU	3.91
24 Jun	Intl Transaction Fee HR	6.59
24 Jun	Grand Hotel Palazzo Porec ##5176 1301.66CROATIAN KUNHR	249.62
24 Jun	Pbztoryxrentacar Cilipi ##5176 680.00CROATIAN KUNHR	130.40
24 Jun	Pbztina Porec ##5176 155.24CROATIAN KUNHR	29.77
24 Jun	Intl Transaction Fee HR	7.49
24 Jun	Intl Transaction Fee HR	3.91
24 Jun	Intl Transaction Fee HR	0.89
25 Jun	Campo S. M. Formosa Sesveneria Ve ##0000 150.00EURO NATL CURR UAU	220.45
25 Jun	Cash Withdrawal ATM ##0000 150.00EURO NATL CURR UAU	218.38
25 Jun	Os Terminal Cash Adv AU	4.41
25 Jun	Intl Transaction Fee AU	4.41
25 Jun	Os Terminal Cash Adv AU	4.37
25 Jun	Intl Transaction Fee AU	4.37

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).



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



Scan QR code in your banking app

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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\$)
25 Jun	Ai Bareteri Venezia IT	279.37
25 Jun	Intl Transaction FeeIT	8.38
26 Jun	Dubai International Hoteldubai ##5178 128.00UAE DIRHAMAE	45.70
26 Jun	Intl Transaction FeeAE	1.37
27 Jun	Paypal *Bxtinternat 4029357733 AU	354.95
28 Jun	Paypal *Netflix.Com 4029357733 AU	11.99
03 Jul	Discount Asp.Net 626-446-4881 ##5187 240.00US DOLLARCA	319.71
03 Jul	Intl Transaction FeeUS	9.59
04 Jul	Paypal *Digitalrive Av 4029357733 AU	24.99
06 Jul	Google *Play Google.Com/Ch GB	9.99
07 Jul	Payment Received, Thank You AU	6,000.00-
08 Jul	Paypal *Spotify 35314369001 GB	11.99
09 Jul	Paypal *Fortunestar 4029357733 AU	3.99
09 Jul	Paypal *Shenzhenuti 4029357733 AU	138.96
12 Jul	Paypal *Bookfaritra 4029357733 AU	21.31
14 Jul	Paypal 4029357733 AU	47.99
22 Jul	Virgin Mobile H/O Macquarie Prk AU	48.48
	Interest charged on purchases Purchase Rate 19.740%p.a.	0.00
	Interest charged on cash advances Cash Advance Rate 21.240%p.a.	15.32

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

