



011

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

Account number	4940 5252 8008 1119
Statement period	21 Oct 2016 - 21 Nov 2016
Credit limit	\$7,000.00
Available credit	\$4,967.15
Next statement end date	21 Dec 2016

Your account balance

Opening balance at 21 Oct	\$1,872.22
New transactions and charges	\$360.63
Payments/refunds	-\$200.00
Closing balance at 21 Nov	\$2,032.85

Your payment summary

Minimum payment due	\$40.00
Payment due by	16 Dec 2016
Total amount owing	\$2,032.85

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	30 years, 10 months	\$8,839.58
\$104.70	2 years	\$479.94, a saving of \$8,359.64

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.

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CHANGE ANY GROUND
INTO COMMON GROUND.**

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Transactions

Date	Transaction Details	Amount (A\$)
22 Oct	Google *Google Play G.Co/Payhelp# ## GB MERCHANTGB	3.99
22 Oct	Intl Transaction FeeGB	0.12
22 Oct	Virgin Mobile H/O Macquarie Prk AU	50.54
27 Oct	Paypal *Savebucks2u 4029357733 AU	11.92
28 Oct	Paypal *Netflix.Com 4029357733 AU	11.99
30 Oct	Google *Google Storage G.Co/Payhelp# ## GB MERCHANTGB	2.49
30 Oct	Intl Transaction FeeGB	0.07
01 Nov	Inbound Cafe Pty Ltd Mascot AU	14.10
02 Nov	Paypal *Monsterelec 4029357733 AU	7.87
04 Nov	Paypal *Asknet Inc 4029357733 ## US MERCHANTCA	106.05
04 Nov	Intl Transaction FeeUS	3.18
05 Nov	Lloyds Iga Newtown AU	10.73
08 Nov	Paypal *Spotify 35314369001 ## GB MERCHANTGB	11.99
08 Nov	Intl Transaction FeeGB	0.36
08 Nov	Newtown Pies Newtown NSW AU	8.50
08 Nov	The 3 Steps Cafe Rst Bondi AU	9.40
09 Nov	Newtown Pies Newtown NSW AU	8.50
10 Nov	Payment Received, Thank You AU	200.00-
10 Nov	Paypal *Zou Ting 18516211188 AU	13.52

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 962
PARRAMATTA NSW 2124



Scan QR code in your banking app

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13 2221, 24 hours a day,
7 days a week

netbank.com.au

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(reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid

\$

+780+

Transactions

Date	Transaction Details	Amount (A\$)
10 Nov	Newtown Pharmacy Newtown NSW AU	27.50
11 Nov	Paypal *Welskytechn 4029357733 AU	9.74
19 Nov	Paypal *Xonelectron 4029357733 AU	13.65
	Interest charged on purchases	Purchase Rate 19.740%p.a.
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a.
		34.42
		0.00

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

