

# Your Statement

# Visa Credit Card

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

Account number	4940 5252 8008 1119
Statement period	21 Feb 2014 - 20 Mar 2014
Credit limit	\$7,000.00
Available credit	\$6,858.06
Next statement end	date 22 Apr 2014



### Your account balance

Opening balance at 21 Feb	\$361.96
New transactions and charges	\$252.22
Payments/refunds	-\$472.24
Closing balance at 20 Mar	\$141.94

Your payment summary		
Minimum payment due	\$25.00	
Payment due by	14 Apr 2014	
Total amount owing	\$141.94	

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	6 months	\$8.96

### 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.

It's easy to set up or change a PIN. Here's how:

- 1. Log onto NetBank, click the More tab, Security and click My card PIN
- 2. Log onto the CommBank app, click on Cards, select your Card and Choose card PIN.
- 3. Visit us at any branch; or
- 4. Call us on 13 2221

Find out more at commbank.com.au/pinwise





# **Transactions**

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### **Transactions**

Date	Transaction Details		Amount (A\$)
22 Feb	Virgin Mobile H/O Macquarie Prk AU		24.24
23 Feb	Paypal *Robot Gear 4029357733 AU		74.05
07 Mar	Paypal *Spotify 35314369001 GB		11.99
12 Mar	Payment Received, Thank You AU		472.24-
16 Mar	Leichhardt Parking Leichhardt AU		14.00
18 Mar	Paypal *Uhobbies 4029357733 HK		127.94
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	0.00 0.00

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

## How to pay



Online: Pay your credit card using NetBank, 24 hours a day, 7 days a week. Visit netbank.com.au



Biller code: **1818** Reference No.: 4940 5252 8008 1119



Scan QR code in your banking app

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**Autopay:** Set up a direct debit to pay your credit card each month. Visit: **commbank.com.au/autopay** 



**Phone:** Call **13 2221** to transfer funds from your other Commonwealth Bank account(s).



**Mail:** This slip with your cheque to: Locked Bag 3402, BRISBANE QLD 4000

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### 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** 

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