

# Your Statement

# Visa Credit Card

4940 5252 8008 1119

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

Opening balance at 24 Mar	\$6,831.81
New transactions and charges	\$927.27
Payments/refunds	\$0.00
Closing balance at 24 Apr	\$7,759.08
Next statement period 25 Apr 2017 - 2	24 May 2017

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Statement Period	24 Mar 2017 - 24 Apr 2017
Credit limit	\$7,000.00
Available credit	\$0.00

Lock, Block, Limit® controls\*



Your payment summary	y
Overdue - please pay now	\$136.00
Minimum payment due by 19 May 2017	\$759.08
Total payment due	\$895.08
Total amount owing	\$7,759.08

#### Your account is overdue.

Please pay the overdue amount immediately to ensure you can continue transacting on your account.

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	78 years, 9 months	\$49,451.47
\$399.62	2 years	\$1,831.81, a saving of \$47,619.66

#### 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 ® for extra control on your card(s) when you need it. Visit commbank.com.au/lockblocklimit





# **Transactions**

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## **Transactions**

Date	Transaction Details	Amount (A\$)
24 Mar	Virgin Mobile H/O Macquarie Prk	50.19
28 Mar	Transport For Nsw-Opal Chippendale	40.00
28 Mar	Paypal *Netflix.Com 4029357733	11.99
28 Mar	Paypal *Hobbyking 4029357733 ## HK MERCHANT	21.01
28 Mar	Intnl Transaction Fee	0.63
28 Mar	Google *Google Storage G.Co/Payhelp# ## GB MERCHANT	2.49
28 Mar	Intnl Transaction Fee	0.07
30 Mar	Spotlight 028 B/Junction	41.97
02 Apr	Sunlite Hardware Pty Newtown	29.98
03 Apr	Overlimit Fee	10.00
05 Apr	Transport For Nsw-Opal Chippendale	40.00
07 Apr	Bunnings 370000 Alexandria	160.00
08 Apr	Paypal *Spotify 35314369001 ## GB MERCHANT	11.99
08 Apr	Intnl Transaction Fee	0.36
10 Apr	Lloyds Iga Newtown	50.11
11 Apr	Paypal *Imcintlmauf 4029357733	22.98
12 Apr	Japanese Tapas Bar S Newtown	53.70
12 Apr	Lloyds Iga Newtown	13.19
16 Apr	W&F Group Pty Ltd Newtown	21.95

### How to pay



#### NetBank

Visit **netbank.com.au** to transfer funds between your accounts or to pay via BPAY



### CommBank app

Transfer funds between your accounts or pay via BPAY



### Biller code: 1818

Ref: 4940 5252 8008 1119

BPAY® Registered to BPay Pty Ltd ABN 69 079 137 518



#### Autopay

Visit **commbank.com.au/paymycard** to set up a monthly repayment



#### ATM

Visit **commbank.com.au/locateus** to find an ATM that accepts deposits.

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## We're here to help



commbank.com.au/paymycard



**13 2221,** anytime.

Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES
Amount Paid

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# **Transactions**

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# **Transactions**

Date	Transaction Details		Amount (A\$)
16 Apr	Lloyds Iga Newtown		99.33
19 Apr	Paypal *Luoyanhong 4029357733		49.08
20 Apr	Paypal *Haynesmanua 4029357733		50.21
21 Apr	Late Fee		20.00
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	117.31 8.73

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

