

Statement begins 23 February 2012

Statement ends 23 March 2012

Account no. 4940 5252 8008 1119

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

Payment due date 17 April 2012

Minimum amount due \$66.00

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

Visa Statement

| Overdue | Opening Balance | New Charges | Payments/Refunds | Closing Balance |
|---------|-----------------|-------------|------------------|-----------------|
| \$0.00 | \$3,598.76 | + \$215.31 | - \$500.00 | = \$3,314.07 |

| Date | Reference Number | Transaction Details | Amount (A\$) |
|--------|-----------------------------------|--|----------------|
| 23 Feb | 7494052E6001KHTYB | Overlimit Fee | 10.00 |
| 23 Feb | 2444746E6WGN8ZEP2 | Discount Asp.Net 626-446-4881 CA ##2055 120.00US DOLLAR | 113.04 0.00 |
| 23 Feb | 7494052E7001LH2Y0 | Intl Transaction Fee US | 3.33 |
| 27 Feb | 7456472EB9FGVF3Z1 | Rail Corporation NSW Newtown AU | 8.40 |
| 1 Mar | 7494052EDPF1BMUGB | Foodworks Newtown Newtown AU | 8.98 |
| 2 Mar | 7456472EHA91TV0E8 | Newtown Cityrail Newtown AU | 8.40 |
| 13 Mar | 7431330ET006382AM | Google *Play Google.Com/Ch GB | 0.25 |
| 13 Mar | 7456445EUPD424VFN | Unsw-Web Payment Sud AU Unsw Sydney AU | 1.00 |
| 21 Mar | 7494052F10PUFQDB5 | Payment Received, Thank You AU | 500.00- |
| | Interest charged on purchases | Purchase Rate 20.240% Daily Rate 0.05545% | 55.72 |
| | Interest charged on cash advances | Cash Advance Rate 21.740% Daily Rate 0.05956% | 6.19 |

Credit limit \$3,500 Available credit \$186

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



BPAY®
Biller code: **1818**
Reference number:

4940 5252 8008 1119

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