

Your Statement

Low Fee Visa Credit Card

4940 5252 8008 1119

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Statement Period	20 Jan 2018 - 20 Feb 2018
Credit limit	\$7,000.00

Lock, Block, Limit® controls*

Available credit



\$8,969.80

Your payment summary			
Total amount owing	\$0.00		
Minimum payment	\$0.00		
Payment due by	19 Mar 2018		

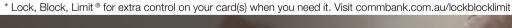
No payment required.

Your account has a credit balance and you do not need to make a payment on this statement.

011

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

Opening balance at 20 Jan	\$1,190.80
New transactions and charges	\$1,492.40
Payments/refunds	-\$4,653.00
Closing balance at 20 Feb	-\$1,969.80
Next statement period 21 Feb 2018 -	22 Mar 2018







Transactions

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Transactions

Date	Transaction Details	Amount (A\$)
20 Jan	Oeh Annual Passes Hurstville	75.00
20 Jan	Cpk Engineering P L Mallacoota	5.00
22 Jan	Sprout Eden Pty Ltd Eden	16.80
22 Jan	Eden Iga Plus Liquor Eden	18.25
22 Jan	Sapphire Hardware Eden	6.18
22 Jan	Sapphire Hardware Eden	8.49
22 Jan	Southland Fish Supplie Eden	30.62
22 Jan	Eden Killer Whle Mus Eden	20.00
22 Jan	Virgin Mobile H/O Macquarie Prk	212.23
23 Jan	Woolworths 1431 Bermagui	65.28
23 Jan	Markets On Lamont Bermagui	50.75
23 Jan	Gelati Clinic Bermagui	12.30
24 Jan	Google *Plantsnap Inc G.Co/Helppay# ## GB MERCHANT	5.49
24 Jan	Intnl Transaction Fee	0.16
27 Jan	Blue Wave Seafood Wallaga Lake	30.34
27 Jan	Swamp Hair Bermagui	25.00
28 Jan	Google *Google Storage G.Co/Helppay# ## GB MERCHANT	2.49
28 Jan	Intnl Transaction Fee	0.07
29 Jan	Chelsea Bakery Mitta Mittagong	13.60
30 Jan	CBA ATM Wintergarden NSW 200488	100.00

How to pay



NetBank

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



CommBank app

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Biller code: 1818

Ref: 4940 5252 8008 1119

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13 2221, anytime.

Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid





Transactions

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Transactions

Date	Transaction Details		Amount (A\$)
30 Jan	ATM Cash Advance Fee		2.50
30 Jan	Haigh Retail Pty Ltd Sydney		32.95
03 Feb	Paypal *Netflix.Com 4029357733		13.99
03 Feb	Paypal *Bit Mb 4029357733		139.00
05 Feb	Paypal *Hobbyking 4029357733 ## HK MERCHANT		242.63
05 Feb	Intnl Transaction Fee		7.28
07 Feb	Lloyds Iga Newtown		19.25
08 Feb	W&F Group Pty Ltd Newtown		38.95
08 Feb	Payment Received, Thank You		4,653.00-
08 Feb	Paypal *Spotify 35314369001 ## GB MERCHANT		11.99
08 Feb	Intnl Transaction Fee		0.36
08 Feb	Paypal *Liguodong 4029357733		106.89
10 Feb	Google *Google G.Co/Helppay# ## GB MERCHANT		4.99
10 Feb	Intnl Transaction Fee		0.15
16 Feb	Haigh Retail Pty Ltd Sydney		32.95
16 Feb	Belle Journee Spa&Bt Potts Point		80.00
16 Feb	Lowes Manhattan Pty Sydney		59.95
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	0.00 0.52

