



Statement begins 22 September 2011

Statement ends 21 October 2011

Account no. 4940 5252 8008 1119

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

Payment due date 15 November 2011

Minimum amount due \$36.00

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

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$1,618.87	+ \$489.05	- \$300.00	= \$1,807.92

Date	Reference Number	Transaction Details	Amount (A\$)
22 Sep	749405289PEREZJ8N	Virgin Mobile North Sydney AU	44.44
30 Sep	74564458H314JUJL1	Concrete Group Pty Ltd Lakemba AU	286.00
3 Oct	74940528L00878N7P	Annual Fee	24.00
6 Oct	74564728P9FGUQ6LM	Unsw Bookshop Unsw Sydney AU	25.00
10 Oct	74564728V9FH5H32B	Unsw Bookshop Unsw Sydney AU	33.95
18 Oct	7494052930PUD6AUG	Payment Received, Thank You AU	300.00-
21 Oct	749405296PEREZHWF	Virgin Mobile North Sydney AU	44.44
Interest charged on purchases		Purchase Rate 20.240% Daily Rate 0.05545%	31.22
Interest charged on cash advances		Cash Advance Rate 21.740% Daily Rate 0.05956%	0.00

Credit limit \$3,500 Available credit \$1,692

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ZZ396 1102  
SL CC: S101 D294.O V01.00.00

003-037 290807 (SAL8)

### 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



Bill code: **1818**  
Reference number:

4940 5252 8008 1119