



Statement begins 22 January 2011

Statement ends 18 February 2011

Account no. 4940 5252 8008 1119

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

Payment due date 15 March 2011

Minimum amount due \$30.00

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$261.63	+ \$1,749.61	- \$500.00	= \$1,511.24

Date	Reference Number	Transaction Details	Amount (A\$)
27 Jan	74564720VA8VMRVMH	Choice Marrickville AU	33.00
29 Jan	74557020Z1RUTPDQ5	Optus Prepaid North Sydney AU	30.00
31 Jan	74557020Z0AEKEY66	Sydney Woodworkers Brookvale AU	397.00
2 Feb	7455702110XETQMXG	Optus Prepaid North Sydney AU	20.00
7 Feb	7494052160PUJ21H6	NetBank Transfer Parramatta AU	600.00
7 Feb	7494052160014A9E7	CBA Other Cash Adv Fee AU	9.00
14 Feb	74940521D0PUHRFXW	NetBank Transfer Parramatta AU	645.00
14 Feb	74940521D001AZXQ9	CBA Other Cash Adv Fee AU	9.68
16 Feb	74940521F0PUEXE7L	Payment Received, Thank You AU	500.00-
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	0.00
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	5.93

Credit limit \$2,000 Available credit \$489

12566,12566,1,2
ZZ396 1102
CH.CC.S221.D049.L V01.00.00

003-037 290807 (SAL8)

Payment Options



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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

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