

Statement begins 22 December 2011

Statement ends 20 January 2012

Account no. 4940 5252 8008 1119

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

Payment due date 14 February 2012

Minimum amount due \$53.00

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

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$3,387.22	+ \$1,269.39	- \$2,000.00	= \$2,656.61

Date	Reference Number	Transaction Details	Amount (A\$)
22 Dec	7494052B4P98UPA5W	Virgin Mobile Austra North Sydney AU	44.44
5 Jan	7494052QM0PUJQUW9	Payment Received, Thank You AU	1,000.00-
5 Jan	7431330QM006BR9QA	Google *Flightradar24 Google.Com/Ch GB	3.50
12 Jan	7494052QW0PUHQUKH	Payment Received, Thank You AU	1,000.00-
18 Jan	7494052D2PF47WU9A	Graeme Cooper Automo St Peters AU	1,176.20
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	44.74
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	0.51

Credit limit \$3,500 Available credit \$843

## Payment Options



[www.commbank.com.au](http://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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