

# Your Statement

## Visa Credit Card

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

Account number	4940 5252 8008 1119
Statement period	20 Aug 2016 - 20 Sep 2016
Credit limit	\$7,000.00
Available credit	\$5,191.31
Next statement end	I date 20 Oct 2016



#### Your account balance

Opening balance at 20 Aug	\$2,929.16
New transactions and charges	\$2,086.82
Payments/refunds	-\$3,207.29
Closing balance at 20 Sep	\$1,808.69

Your payment summary		
Minimum payment due	\$36.00	
Payment due by	17 Oct 2016	
Total amount owing	\$1,808.69	

To minimise interest, pay your total amount owing by the payment due date each month.

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the Closing Balance shown on this statement in about	And you will end up paying estimated total interest charges of
Only the minimum payment	26 years	\$6,869.63
\$93.15	2 years	\$427.04, a saving of \$6,442.59

#### Having trouble making repayments?

If you are having difficulty making credit card repayments, please contact us on 1300 130 107. We may be able to assist you. Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance.





# **Transactions**

Account 4940 5252 8008 1119 20 Aug 2016- 20 Sep 2016 Page 2 of 3

### **Transactions**

Date	Transaction Details	Amount (A\$)
20 Aug	Paypal *Banggood 4029357733 ## HK MERCHANTHK	14.14
20 Aug	Paypal *Hongkongtin 4029357733 AU	2.99
20 Aug	Paypal *Xie Zhigang 13600437053 AU	4.47
20 Aug	Paypal *Buyincoinsi 2152522225 AU	6.88
20 Aug	Paypal *Mrvinylreco 4029357733 AU	8.50
20 Aug	Paypal *Haitao Qin 13715301269 AU	27.90
20 Aug	Paypal *Eastlakesel 4029357733 AU	10.95
20 Aug	Paypal *Digitelaust 4029357733 AU	30.90
22 Aug	Virgin Mobile H/O Macquarie Prk AU	125.57
22 Aug	Newtown Pies Newtown NSW AU	8.50
23 Aug	Payment Received, Thank You AU	2,000.00-
23 Aug	Paypal *Webjet 4029357733 AU	1,172.02
23 Aug	Newtown Pies Newtown NSW AU	8.50
24 Aug	Paypal *Hongkongtin 4029357733 AU	6.45
24 Aug	Paypal *Hongkongtin 4029357733 AU	15.98
24 Aug	Paypal *Zhang Tao 4029357733 AU	4.80
28 Aug	Google *Google Play G.Co/Payhelp# ## GB MERCHANTGB	24.99
28 Aug	Intnl Transaction Fee GB	0.75
28 Aug	Paypal *Netflix.Com 4029357733 AU	11.99

### How to pay



Online: Pay your credit card using NetBank, 24 hours a day, 7 days a week. Visit netbank.com.au



Biller code: **1818** Reference No.: 4940 5252 8008 1119



Scan QR code in your banking app

BPAY® ® Registered to Bpay Pty Ltd ABN 69 079 137 518



**Autopay:** Set up a direct debit to pay your credit card each month. Visit: **commbank.com.au/autopay** 



**Phone:** Call **13 2221** to transfer funds from your other Commonwealth Bank account(s).



**Mail:** This slip with your cheque to: PO Box 962 PARRAMATTA NSW 2124

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### We're here to help

**13 2221**, 24 hours a day, 7 days a week

#### netbank.com.au

Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES

**Amount Paid** 

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## **Transactions**

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## **Transactions**

Date	Transaction Details	Amount (A\$)
30 Aug	Google *Google Storage G.Co/Payhelp# ## GB MERCHANTGB	2.49
30 Aug	Intnl Transaction Fee GB	0.07
31 Aug	Newtown Pies Newtown NSW AU	8.50
01 Sep	Rentalcars.Com 441618366700 ## GB MERCHANTGB	207.29
01 Sep	Paypal *Digitelaust 4029357733 AU	19.99
01 Sep	Intnl Transaction Fee GB	6.22
02 Sep	Lloyds Iga Newtown AU	10.05
03 Sep	Google *Play G.Co/Payhelp# ## GB MERCHANTGB	8.99
03 Sep	Intnl Transaction Fee GB	0.27
04 Sep	Rentalcars.Com 441618366700 GB	207.29-
08 Sep	Paypal *Spotify 4029357733 AU	11.99
09 Sep	Airport Retail Enter Mascot AU	26.85
13 Sep	Lloyds Iga Newtown AU	36.95
14 Sep	Payment Received, Thank You AU	1,000.00-
14 Sep	Paypal *Peng Peng 13650887850 AU	36.90
14 Sep	Paypal *Renkco 4029357733 AU	27.36
14 Sep	Paypal *Banzhinan 4029357733 AU	39.65
14 Sep	Lloyds Iga Newtown AU	32.43
15 Sep	Transport For Nsw-Opal Chippendale AU	40.00
15 Sep	Haigh Retail Pty Ltd Sydney AU	31.00
15 Sep	Foodworks Newtown Newtown AU	31.20
15 Sep	Paypal *Starsecomme 13990908766 AU	7.65
	Interest charged on purchases Purchase Rate 19.740%p.a. Interest charged on cash advances Cash Advance Rate 21.240%	14.69 6p.a. 0.00

