

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	23 May 2014 - 20 Jun 2014
Credit limit	\$7,000.00
Available credit	\$6,881.56
Next statement end	l date 22 Jul 2014



Your account balance

Opening balance at 23 May	\$19.29
New transactions and charges	\$299.15
Payments/refunds	-\$200.00
Closing balance at 20 Jun	\$118.44

Your payment summary			
Minimum payment due	\$25.00		
Payment due by	15 Jul 2014		
Total amount owing	\$118.44		

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	5 months	\$6.36	

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.

It's easy to set up or change a PIN. Here's how:

- 1. Log onto NetBank, click the More tab, Security and click My card PIN
- 2. Log onto the CommBank app, click on Cards, select your Card and Choose card PIN.
- 3. Visit us at any branch; or
- 4. Call us on 13 2221

Find out more at commbank.com.au/pinwise





Transactions

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Transactions

Date	Transaction Details		Amount (A\$)
23 May	Virgin Mobile H/O Macquarie Prk AU		24.24
26 May	Paypal *Wangxuze 4029357733 AU		57.77
27 May	Paypal *Lastpass 4029357733 VA		13.47
30 May	Paypal *Asknet Inc 4029357733 CA		72.12
31 May	Viva Payments Marousi ##4153 60.00EURO NATL CU	JRR UGR	88.08
31 May	Intnl Transaction Fee GR		2.64
07 Jun	Paypal *Spotify 35314369001 GB		11.99
11 Jun	Payment Received, Thank You AU		200.00-
14 Jun	Wilson Parking Syd047 Pyrmont AU		14.42
18 Jun	Wilson Parking Syd047 Pyrmont AU		14.42
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	0.00 0.00

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

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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: Locked Bag 3402, BRISBANE QLD 4000

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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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