

# Your Statement

## Visa Credit Card

Page 1 of 3

011

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

Account number	4940 5252 8008 1119
Statement period	19 Feb 2016 - 21 Mar 2016
Credit limit	\$7,000.00
Available credit	\$1,369.72
Next statement end	date 20 Apr 2016



#### Your account balance

Opening balance at 19 Feb	\$6,288.78
New transactions and charges	\$3,341.50
Payments/refunds	-\$4,000.00
Closing balance at 21 Mar	\$5,630.28

Your payment summary		
Minimum payment due	\$112.00	
Payment due by	15 Apr 2016	
Total amount owing	\$5,630.28	

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	70 years, 5 months	\$38,400.68
\$289.98	2 years	\$1,329.25, a saving of \$37,071.43

#### 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 19 Feb 2016- 21 Mar 2016 Page 2 of 3

### **Transactions**

Date	Transaction Details	Amount (A\$)
19 Feb	Paypal *Emarket888 4029357733 AU	119.99
19 Feb	Paypal *Princesstra 4029357733 AU	54.90
20 Feb	Hema Maps Pty Limited Eight Mile Pl AU	79.90
22 Feb	Paypal *Bit Mb 4029357733 AU	165.00
22 Feb	Paypal *Lowenergyde 4029357733 AU	29.50
22 Feb	Newtown Pies Pty Ltd Newtown AU	5.00
22 Feb	Virgin Mobile H/O Macquarie Prk AU	48.48
22 Feb	Paypal *Vicoffroadp 4029357733 AU	24.95
22 Feb	Kaiwo Pty Ltd Newtown NSW AU	4.50
24 Feb	Newtown Pies Pty Ltd Newtown AU	5.00
24 Feb	Kaiwo Pty Ltd Newtown NSW AU	4.50
26 Feb	Paypal *Pzimportexp 4029357733 AU	10.00
26 Feb	Paypal *Dayleclark 4029357733 AU	3.99
28 Feb	Paypal *Pxwholesale 4029357733 AU	25.00
28 Feb	Paypal *Pxwholesale 4029357733 AU	30.00
28 Feb	Paypal *Netflix.Com 4029357733 AU	11.99
29 Feb	Payment Received, Thank You AU	2,000.00-
29 Feb	Paypal *Ozbenterpri 4029357733 AU	53.78
29 Feb	Paypal *Longlianhua 4029357733 AU	18.96
29 Feb	Paypal *Welskytechn 4029357733 AU	29.98
01 Mar	Paypal *Mightyape 4029357733 AU	40.99

### 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

4940525280081119

### 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** 



# **Transactions**

Account 4940 5252 8008 1119 19 Feb 2016- 21 Mar 2016 Page 3 of 3

## **Transactions**

Date	Transaction Details	Amount (A\$)
01 Mar	Paypal *Topproptylt 4029357733 AU	66.00
02 Mar	Paypal *Lingxiaoau 4029357733 AU	18.50
03 Mar	Paypal *Sunyee 4029357733 AU	29.95
04 Mar	Paypal *Sunyee 4029357733 AU	29.95
04 Mar	Paypal *Coshine2013 4029357733 AU	97.45
08 Mar	Paypal *Spotify 35314369001 GB	11.99
08 Mar	Crs Hardware Timbe Annandale NSW AU	82.58
09 Mar	Paypal *Uhobbies 4029357733 HK	175.83
09 Mar	Paypal *Xiaohaitao 4029357733 AU	15.94
10 Mar	Payment Received, Thank You AU	2,000.00-
10 Mar	Paypal *Yourschoice 4029357733 AU	56.99
10 Mar	Paypal *Esdanplasti 4029357733 AU	26.90
10 Mar	Paypal *Clbjh168 4029357733 AU	39.98
12 Mar	Paypal *Enginewatch 4029357733 AU	149.00
13 Mar	Paypal *Sennur Kuzu 4029357733 AU	42.75
14 Mar	Mitchells King Sydney AU	49.80
14 Mar	Paypal *Hansangtrad 4029357733 AU	10.90
14 Mar	Paypal *Fastbuy Inc 4029357733 AU	17.99
14 Mar	Paypal *Magictechau 4029357733 AU	24.50
15 Mar	Google *Play G.Co/Payhelp# GB	8.99
15 Mar	Paypal *Gthimportsp 4029357733 AU	11.99
15 Mar	Paypal *Decaldesign 4029357733 AU	14.00
15 Mar	Paypal *240324617 4029357733 AU	79.00
15 Mar	Paypal *Tyrepliers 4029357733 AU	386.50
15 Mar	Paypal *Sealtiteint 4029357733 AU	90.00
16 Mar	Paypal *IsaleptyItd 4029357733 AU	54.95
16 Mar	Paypal *Kogan 4029357733 AU	70.99
16 Mar	Paypal *Sparklingtr 4029357733 AU	35.00
19 Mar	Paypal *Antennakits 4029357733 AU	66.00
19 Mar	Paypal *Digitalcame 4029357733 AU	345.00
19 Mar	Paypal *Onlinestore 4029357733 AU	350.00
19 Mar	Paypal *Lovemyhomes 4029357733 AU	5.90
20 Mar	Paypal *Mrchristoph 4029357733 AU	15.30
	Interest charged on purchases Purchase Rate 19.740%p.a.  Interest charged on cash advances Cash Advance Rate 21.240%p.a.	94.47 0.00

