

Your Statement

Visa Credit Card

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

4940 5252 8008 1119
21 Apr 2016 - 20 May 2016
\$7,000.00
\$5,507.40
date 21 Jun 2016



Your account balance

Opening balance at 21 Apr	\$1,334.50
New transactions and charges	\$158.10
Payments/refunds	\$0.00
Closing balance at 20 May	\$1,492.60

Your payment summary	,
Overdue - please pay now	\$26.00
Minimum payment due by 14 Jun 2016	\$29.00
Total payment due	\$55.00
Total amount owing	\$1,492.60

Your account is overdue.

Please pay the overdue amount immediately to ensure you can continue transacting on your account.

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	17 years, 2 months	\$3,815.07
\$76.87	2 years	\$352.41, a saving of \$3,462.66

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

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Transactions

Date	Transaction Details		Amount (A\$)
22 Apr	Virgin Mobile H/O Macquarie Prk AU		48.48
23 Apr	Google *Google Storage G.Co/Payhelp# ##6114 1.99US DOLLARCA		2.59
23 Apr	Intnl Transaction Fee US		0.08
28 Apr	Paypal *Netflix.Com 4029357733 AU		11.99
07 May	Google *Play G.Co/Payhelp# GB		8.99
08 May	Paypal *Spotify 4029357733 AU		11.99
11 May	Paypal *Skype 35314369001 LU		16.00
19 May	Late Fee		20.00
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	37.98 0.00

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.

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



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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: 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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