

Your Statement

Visa Credit Card

4940 5252 8008 1119

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\$7,000.00

21 Oct 2017 - 20 Nov 2017 Statement Period

Available credit \$8,035.77

Lock, Block, Limit® controls*

Credit limit



| Your payment summary | | | | |
|----------------------|-------------|--|--|--|
| Total amount owing | \$0.00 | | | |
| Minimum payment | \$0.00 | | | |
| Pavment due by | 15 Dec 2017 | | | |

No payment required.

Your account has a credit balance and you do not need to make a payment on this statement.

011

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

| Opening balance at 21 Oct | \$3,068.14 |
|----------------------------------|-----------------|
| New transactions and charges | \$2,045.22 |
| Payments/refunds | -\$6,149.13 |
| Closing balance at 20 Nov | -\$1,035.77 |
| Next statement period 21 Nov 201 | 7 - 20 Dec 2017 |







Transactions

Account 4940 5252 8008 1119 21 Oct 2017- 20 Nov 2017 Page 2 of 3

Transactions

| Date | Transaction Details | Amount (A\$) |
|--------|---|--------------|
| 22 Oct | Paypal *Digitelinte 4029357733 | 17.99 |
| 22 Oct | Paypal *Kogan 4029357733 | 89.99 |
| 22 Oct | Paypal *Coastalsff 4029357733 | 79.50 |
| 22 Oct | Virgin Mobile H/O Macquarie Prk | 60.21 |
| 23 Oct | Payment Received, Thank You | 3,000.00- |
| 24 Oct | Paypal *Kogan 4029357733 | 80.99- |
| 25 Oct | Transport For Nsw-Opal Chippendale | 40.00 |
| 25 Oct | Paypal *Wordpress 4029357733 ## US MERCHANT | 17.38 |
| 25 Oct | Intnl Transaction Fee | 0.52 |
| 26 Oct | Tanwar Entrpres PI Lewisham | 106.57 |
| 27 Oct | Jet Pets Animal Tr Tullamarine | 220.06 |
| 28 Oct | Mountain Designs Sydney | 83.96 |
| 28 Oct | Haigh Retail Pty Ltd Sydney | 32.95 |
| 28 Oct | Google *Google Storage G.Co/Helppay# ## GB MERCHANT | 2.49 |
| 28 Oct | Intnl Transaction Fee | 0.07 |
| 28 Oct | Jaycar Electronics Sydney | 85.95 |
| 28 Oct | Belle Journee Spa&Bt Potts Point | 80.00 |
| 29 Oct | Paypal *Hongkongtin 4029357733 | 25.53 |
| 02 Nov | Paypal *Netflix.Com 4029357733 | 13.99 |
| 03 Nov | Sunlite Hardware Pty Newtown | 29.96 |

How to pay



NetBank

Visit netbank.com.au to transfer funds between your accounts or to pay via BPAY



CommBank app

Transfer funds between your accounts or pay via BPAY



Biller code: 1818

Ref: 4940 5252 8008 1119

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ATM

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13 2221, anytime.

Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES **Amount Paid**





Transactions

Account 4940 5252 8008 1119 21 Oct 2017- 20 Nov 2017 Page 3 of 3

Transactions

| Date | Transaction Details | | Amount (A\$) |
|--------------|---|--|-------------------|
| 06 Nov | Officeworks 0209 Glebe | | 98.00 |
| 06 Nov | Whitworths Ntcl Worl Drummoyne | | 315.93 |
| 08 Nov | Paypal *Spotify 35314369001 ## GB MERCHANT | | 11.99 |
| 08 Nov | Intnl Transaction Fee | | 0.36 |
| 09 Nov | Payment Received, Thank You | | 3,068.14- |
| 11 Nov | Home & Office Electron Mudgee | | 43.45 |
| 14 Nov | Woolworths W1305 Narrabri | | 135.47 |
| 14 Nov | Woodham Petroleum Serv Narrabri | | 157.79 |
| 15 Nov | Idorey Pty Ltd Lightning Rid | | 80.00 |
| 16 Nov | Caltex Bourke Dept 288 Bourke | | 96.50 |
| 18 Nov | Caltex Tibooburra Tibooburra | | 29.00 |
| 18 Nov | Caltex Tibooburra Tibooburra | | 86.25 |
| | Interest charged on purchases Interest charged on cash advances | Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a. | 3.36 0.00 |
| Please check | your transactions listed on this statement ar | nd report any discrepancy to the Bank before the | payment due date. |

FROM 1 DECEMBER 2017, YOUR ANNUAL FEE (IF APPLICABLE AND WHEN DUE) WILL BE WAIVED IF YOU SPEND AT LEAST \$1,000 (PURCHASES AND CASH ADVANCES ONLY) ON YOUR CREDIT CARD ACCOUNT IN THE PREVIOUS YEAR.

