

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

Page number	Page 1 of 2
Statement begi	ns 23 May 2013
Statement ends	20 June 2013
Account no.	4940 5252 8008 1119
Payment due date	15 July 2013
Minimum amount due	\$137.00
Enquiries:	+61 13 2221

Enquiries: +61 13 2221 Overseas: +61 2 9999 3283

(reverse charges accepted)

24 hours/7days

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$6,672.82	+ \$599.04	- \$400.00	= \$6,871.86
Date Reference	Number Tran	saction Details		Amount (A\$)
27 May 74423424h	(9AUVTQWD Pay <sub>l</sub>	pal *Uhobbies 402935	7733 HK	127.13
27 May 74766184L	_9AYVY1VU Pay <sub>l</sub>	pal *Shenzhenuti 4029	357733 AU	55.87
11 Jun 745857052	29D7AGJ2H Payı	pal *Fivestarsto 40293	57733 AU	4.28
15 Jun 742845057	79D92ZTPE Pay <sub>l</sub>	pal *Uhobbies 402935	7733 HK	108.10
13 Jun 747790258	321RTHUJU Amo	lb Internet IE		24.00
15 Jun 747661857	79QV12GGG Pay <sub>l</sub>	pal *29748881 402935	7733 AU	7.30
15 Jun 747661857	79QV1KZEE Payı	pal *Sales 402935773	3 AU	89.98

Credit limit \$7,000 Available credit \$128

**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	77 years 11 months	\$48,233.59
\$353.93	2 years	\$1,622.33, a saving of \$46,611.26

## 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.

## **Payment Options**



www.commbank.com.au Pay your credit card using NetBank, 24 hours a day, 7 days a week.



Call 13 2221 to pay by transferring funds from your other Commonwealth Bank account(s).



BPAY®

Biller code: 1818 Reference number: MR DAVID W GWYNN-JONES

32250,32250.1.2 ZZ396 1102 SL.CC.S101.D171.O V01.01.10

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## **Visa Statement continued**

Date	Reference Number	Transaction Details	Amount (A\$)
15 Jun	7458570579D932TB6	Paypal *Shenzhenuti 4029357733 AU	71.97
17 Jun	7494052580PUD48Y2	Payment Received, Thank You AU	400.00-
17 Jun	7455702590L2E3K1G	Rs Components Pty Smithfield AU	3.11
	Interest charged on purcha	ses Purchase Rate 19.740% Daily Rate 0.05408	% 107.30
	Interest charged on cash a	dvances Cash Advance Rate 21.240% Daily Rate 0.05819	% 0.00

<sup>\*</sup>Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance. This may overstate the actual repayments necessary to pay off the balance in 2 years and the interest amounts that you would end up paying.