

Statement begins 21 June 2013

Statement ends 23 July 2013

Account no. 4940 5252 8008 1119

Payment due date 19 August 2013

Minimum amount due \$57.00

Enquiries: +61 13 2221

Overseas: +61 2 9999 3283

(reverse charges accepted)

24 hours/7 days

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$6,871.86	+ \$1,379.16	- \$5,400.00	= \$2,851.02

Date	Reference Number	Transaction Details	Amount (A\$)
22 Jun	74564455F32R1KEJX	Virgin Mobile H/O Macquarie Prk AU	58.29
21 Jun	74766185Q9DT07WLL	Paypal *Littlebirdc 4029357733 AU	12.20
21 Jun	74585705Q9E998NQX	Paypal *Littlebirdc 4029357733 AU	5.00
21 Jun	74585705Q9E98KKL3	Paypal *Focalpricei 4029357733 AU	32.38
24 Jun	24013965F9EF1GT0H	Paypal *Rangevideo 4029357733 FL	48.94
25 Jun	74940525G0057WYJF	Overlimit Fee	10.00
26 Jun	74940525H0PUH1F1E	Payment Received, Thank You AU	400.00-

Credit limit \$7,000

Available credit \$4,149

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	44 years 5 months	\$15,791.28
\$146.84	2 years	\$673.08, a saving of \$15,118.20

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

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Visa Statement continued

Date	Reference Number	Transaction Details	Amount (A\$)
4 Jul	24332395U000H9UA1	Discountasp.Net 626-4464881 CA	264.09
		##3186 240.00US DOLLAR	0.00
4 Jul	74940525U005HEWL2	Intl Transaction Fee US	7.92
6 Jul	74423425W9FWWPUJF	Paypal *Uhobbies 4029357733 HK	241.16
6 Jul	74585705W9GB8U8VP	Paypal *Shenzhenuti 4029357733 AU	225.63
6 Jul	74585705W9GB8VMJ0	Paypal *Shenzhenuti 4029357733 AU	34.35
5 Jul	74766185W9FM2Y9BB	Paypal *Sales 4029357733 AU	9.99
5 Jul	74766185W9FM2YBEX	Paypal *Sales 4029357733 AU	5.38
7 Jul	74244695X9FX751EJ	Paypal *Spotify 35314369001 GB	11.99
9 Jul	74940525Y0PUEHR6P	Payment Received, Thank You AU	5,000.00-
16 Jul	7477902662KZB5GTL	Globalpersonalsaud Internet GB	294.00
22 Jul	74564456B36APG9J4	Virgin Mobile H/O Macquarie Prk AU	29.58
	Interest charged on purchases	Purchase Rate 19.740% Daily Rate 0.05408%	88.26
	Interest charged on cash advances	Cash Advance Rate 21.240% Daily Rate 0.05819%	0.00

*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.