

Statement begins 21 January 2012

Statement ends 22 February 2012

Account no. 4940 5252 8008 1119

Enquiries **13 2221**
(24 hours a day, 7 days a week)

Payment due date 19 March 2012

Minimum amount due \$98.76

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$2,656.61	+ \$1,442.15	- \$500.00	= \$3,598.76

Date	Reference Number	Transaction Details	Amount (A\$)
23 Jan	7494052D7PEYF4NAT	Bondi Icebergs Club Bondi Beach AU	28.56
21 Jan	7494052D5PF47WU9Z	Graeme Cooper Automo St Peters AU	278.05
21 Jan	7494052D5P98UPAFR	Virgin Mobile Austra North Sydney AU	44.44
23 Jan	7494052D70JLPJ151	CBA ATM Syd Oly Park 2 NSW 231497 AU	110.00
23 Jan	7494052D7000N0H0H	ATM Cash Advance Fee AU	1.65
24 Jan	7494052D8PEY6XZLF	NRMA Limited North Strathf AU	232.00
21 Jan	7456472D7A8VZKTEH	Syd Aprt Intl Carp22 Sydney Intern AU	15.00
21 Jan	7456450D7ARJWP5JV	Speedway Haberfield Haberfield AU	61.46
26 Jan	7456472DBA8VMT8TP	Choice Marrickville AU	33.00
1 Feb	7494052DG0JLPJ171	CBA ATM Syd Oly Park 2 NSW 231497 AU	110.00
1 Feb	7494052DG0PUG0FX9	Payment Received, Thank You AU	500.00-
1 Feb	7494052DG000YK62F	ATM Cash Advance Fee AU	1.65
2 Feb	7494052DHPFG48ND9	Royal Agricultural Sydney Olympi AU	5.10
1 Feb	7456472DHA8VDJUWK	RTA EtoII Ph 131865 Parramatta AU	20.00

Credit limit \$3,500 Available credit \$0

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Payment Options



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NetBank, 24 hours a day,
7 days a week.



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

MR DAVID W GWYNN-JONES
ACCOUNT NUMBER 4940 5252 8008 1119



BPAY®
Biller code: **1818**
Reference number:

4940 5252 8008 1119

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Visa Statement continued

Date	Reference Number	Transaction Details	Amount (A\$)
6 Feb	7456445DM34WHWA5F	7-Eleven 2201 Burwood AU	30.02
2 Feb	7456472DJA8VDKWEQ	RTA Etoil Ph 131865 Parramatta AU	20.00
6 Feb	7494052DM0JLPJ17N	CBA ATM Syd Oly Park 1 NSW 231498 AU	110.00
6 Feb	7494052DM0013BRWF	ATM Cash Advance Fee AU	1.65
4 Feb	7456472DMARKQV4RD	337 RTA Marrickville Marrickville AU	157.00
9 Feb	7494052DR0JLPJ18B	CBA ATM Syd Oly Park 1 NSW 231498 AU	50.00
9 Feb	7494052DR00167AJF	ATM Cash Advance Fee AU	0.75
11 Feb	7431330DU00P9GP7F	Google *Books Google.Com/Ch GB	14.99
21 Feb	7494052E4P98UPA5F	Virgin Mobile Austra North Sydney AU	44.44
21 Feb	7494052E4001HLRUF	Overlimit Fee	10.00
Interest charged on purchases Purchase Rate 20.240% Daily Rate 0.05545%			57.38
Interest charged on cash advances Cash Advance Rate 21.740% Daily Rate 0.05956%			5.01

TIP: TO TAKE ADVANTAGE OF THE INTEREST FREE PERIOD AVAILABLE
ON PURCHASES (EXCLUDING GREAT RATE) PAY THE FULL CLOSING
BALANCE BY THE DUE DATE EACH MONTH.