



Statement begins 24 December 2010

Statement ends 21 January 2011

Account no. 4940 5252 8008 1119

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

Payment due date 15 February 2011

Minimum amount due \$25.00

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$2,038.49	+ \$423.14	- \$2,200.00	= \$261.63

Date	Reference Number	Transaction Details	Amount (A\$)
25 Dec	7456456PP5PG290UM	Inflight Food Purchase Melbourne AU	7.50
7 Jan	749405207P98NU9TR	Skip Bins Online Pty Constitution AU	392.40
7 Jan	7494052070PUF14QN	Payment Received, Thank You AU	1,000.00-
19 Jan	74940520K0PUDH0L7	Payment Received, Thank You AU	1,200.00-
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	15.94
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	7.30

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Credit limit \$2,000 Available credit \$1,738

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



Bill code: **1818**
Reference number:

4940 5252 8008 1119