



Statement begins 24 September 2010

Statement ends 25 October 2010

Account no. 4940 5252 8008 1119

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

Payment due date 19 November 2010

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	\$28.82	+ \$507.89	- \$350.00	= \$186.71

Date	Reference Number	Transaction Details	Amount (A\$)
26 Sep	7494052LYPEYEXWZ2	Bunnings 590000 Mascot AU	81.96
27 Sep	7494052LYPEYF0760	Bunnings 590000 Mascot AU	61.58
24 Sep	7456445LY32EKUFNM	JB Hi Fi Kensington AU	96.00
27 Sep	7456445LZ317H4EZH	Quartlys P/L Newtown AU	9.35
28 Sep	7494052LZ0JLNL4HN	CBA ATM North Sydney A NSW 221701 AU	100.00
28 Sep	7494052LZ0082GWGK	ATM Cash Advance Fee AU	1.50
30 Sep	7494052M10PUHTATU	Payment Received, Thank You AU	350.00-
1 Oct	7494052M20085BM3K	Annual Charge	24.00
7 Oct	7436396M8000DJ1Q5	Ofwk North Sydney NSW AU	14.97
6 Oct	7456450M7ARJXZBAD	It One Group Pty Ltd North Sydney AU	55.00
14 Oct	7494052MF0JUDKH77	Stg ATM St.George World Pnt Sydney Ns AU	62.00
14 Oct	7494052MF008HT5EW	ATM Cash Advance Fee AU	0.93
Interest charged on purchases		Purchase Rate 19.990% Daily Rate 0.05477%	0.00
Interest charged on cash advances		Cash Advance Rate 21.490% Daily Rate 0.05888%	0.60

Credit limit \$2,000 Available credit \$1,813

15385,15385,1,1
ZZ396 1102
CH.CC.S121.D298.L V01.00.00

003-037 290807 (SAL8)

Payment Options



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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



Bill code: **1818**
Reference number:

4940 5252 8008 1119