

Your Statement

Visa Credit Card

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

Account number	4940 5252 8008 1119
Statement period	21 Feb 2015 - 24 Mar 2015
Credit limit	\$7,000.00
Available credit	\$6,392.56
Next statement end	date 23 Apr 2015



Your account balance

Opening balance at 21 Feb	\$62.04
New transactions and charges	\$2,079.90
Payments/refunds	-\$1,534.50
Closing balance at 24 Mar	\$607.44

Your payment summary		
Minimum payment due	\$25.00	
Payment due by	20 Apr 2015	
Total amount owing	\$607.44	

To minimise interest, pay your total amount owing by the payment due date each month.

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	2 years, 8 months	\$193.65
\$31.29	2 years	\$143.39, a saving of \$50.26

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. Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance.

VISA PAYWAVE IS HERE.

A secure, contactless technology that makes paying for purchases under \$100 a breeze. No PINs, no signatures, all it takes is a few seconds.

Simply wave your Visa payWave enabled card in front of a contactless reader and go.







Transactions

Account 4940 5252 8008 1119 21 Feb 2015- 24 Mar 2015 Page 2 of 3

Transactions

Date	Transaction Details	Amount (A\$)
21 Feb	Paypal *Silvercentr 4029357733 AU	25.99
21 Feb	Paypal *Lifeintheau 4029357733 AU	6.00
21 Feb	Google *Google Play Google.Com/Ch GB	4.99
22 Feb	Virgin Mobile H/O Macquarie Prk AU	49.58
28 Feb	Paypal *Billsrepair 4029357733 AU	14.50
04 Mar	Transport For Nsw-Opal Chippendale AU	40.00
07 Mar	Paypal *Spotify 35314369001 GB	11.99
07 Mar	Paypal *Expedia.Com 4029357733 AU	251.29
09 Mar	Payment Received, Thank You AU	200.00-
09 Mar	Molino Stucky Hilton Venivenezia ##5070 717.60EURO NATL CURR UIT	1,014.89
09 Mar	Intnl Transaction Fee IT	30.45
12 Mar	Payment Received, Thank You AU	1,311.00-
13 Mar	Paypal *Digitelaust 4029357733 AU	128.00
13 Mar	Bronzemoon Outdoors Gordonvale AU	23.50-
14 Mar	Paypal *Fishpond 4029357733 AU	20.80
14 Mar	Google *Google Play Google.Com/Ch GB	6.99
15 Mar	Venezia Lines Limited TA Xbiex ##5076 122.00EURO NATL CURR UMT	169.03
15 Mar	Intnl Transaction Fee MT	5.07
16 Mar	Transport For Nsw-Opal Chippendale AU	40.00
18 Mar	Aust Federal Police Sydney AU	42.19

How to pay



Online: Pay your credit card using NetBank, 24 hours a day, 7 days a week. Visit netbank.com.au



Biller code: **1818** Reference No.: 4940 5252 8008 1119



Scan QR code in your banking app

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Autopay: Set up a direct debit to pay your credit card each month. Visit: **commbank.com.au/autopay**



Phone: Call **13 2221** to transfer funds from your other Commonwealth Bank account(s).



Mail: This slip with your cheque to: Locked Bag 3402, BRISBANE QLD 4000

4940525280081119

We're here to help

13 2221, 24 hours a day, 7 days a week

netbank.com.au

Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid

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Transactions

Account 4940 5252 8008 1119 21 Feb 2015- 24 Mar 2015 Page 3 of 3

Transactions

Date	Transaction Details		Amount (A\$)
20 Mar	Google *Play Google.Com/Ch GB	Google *Play Google.Com/Ch GB	
21 Mar	Paypal *Daveslaredo 4029357733 AU		13.95
22 Mar	Virgin Mobile H/O Macquarie Prk AU		48.50
23 Mar	Valalta Recepcija Rovinj ##5083 760.00CROATIAN KU	NAHR	139.51
23 Mar	Intnl Transaction Fee HR		4.19
	Interest charged on purchases Interest charged on cash advances	Purchase Rate 19.740%p.a. Cash Advance Rate 21.240%p.a.	0.00 0.00
Please check	vour transactions listed on this statement a	nd report any discrepancy to the Bank before the	navment due date

