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

Account number	4940 5252 8008 1119
Statement period	23 Sep 2014 - 22 Oct 2014
Credit limit	\$7,000.00
Available credit	\$6,342.88
Next statement end date	20 Nov 2014

Your account balance

Opening balance at 23 Sep	\$1,067.11
New transactions and charges	\$1,223.76
Payments/refunds	-\$1,633.75
Closing balance at 22 Oct	\$657.12

Your payment summary

Minimum payment due	\$25.00
Payment due by	17 Nov 2014
Total amount owing	\$657.12

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	3 years	\$234.85
\$33.84	2 years	\$155.15, a saving of \$79.70

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.

DID YOU KNOW YOU CAN SET UP A DIRECT DEBIT TO PAY YOUR CREDIT CARD?

You can choose to automatically pay a set amount, the minimum or the closing balance of your credit card each month. It's quick and easy to set up:

1. Log onto **NetBank**
2. Click the **More** tab then **Manage my accounts**
3. Click **Pay my credit card automatically** and set your desired monthly payment

Things to know before you Can: The date of your first automatic payment will depend on your statement cycle and will be communicated to you by mail. Please continue with your current payment arrangement until the automatic payments begin. If the payment due date falls on a weekend or public holiday, the payment will be made on the next business day. If you do not have sufficient funds in your transaction account to cover the payment amount, a dishonour fee may be charged, and interest will be applied to any outstanding balance on your credit card account. A late payment fee applies if the minimum payment due is not received by the third day after the due date.

Transactions

Date	Transaction Details	Amount (A\$)
23 Sep	Transport For Nsw-Opal Chippendale AU	40.00
23 Sep	Virgin Mobile H/O Macquarie Prk AU	33.75
25 Sep	Payment Received, Thank You AU	1,100.00-
25 Sep	Paypal *Coolcarspar 4029357733 AU	4.91
25 Sep	Paypal *Riseenterpr 4029357733 AU	27.89
26 Sep	Paypal *Gao Xuanqiu 4029357733 AU	9.29
27 Sep	Paypal *Asorensencl 4029357733 AU	3.20
27 Sep	Paypal *Wu Li Fang 4029357733 AU	114.27
28 Sep	Paypal *Shanghaidan 4029357733 AU	5.07
28 Sep	Paypal *Shenzhencar 4029357733 AU	11.36
28 Sep	Paypal *Jd 4029357733 AU	12.00
02 Oct	Transport For Nsw-Opal Chippendale AU	40.00
04 Oct	Google *Google Play Google.Com/Ch GB	6.99
05 Oct	Google *Google Play Google.Com/Ch GB	6.99
05 Oct	Google *Google Play Google.Com/Ch GB	6.99
05 Oct	Paypal *Kogan 4029357733 AU	231.99
07 Oct	Google *Play Google.Com/Ch GB	0.99
07 Oct	Paypal *Spotify 35314369001 GB	11.99
08 Oct	Paypal *Zhouweismal 4029357733 AU	3.28
08 Oct	Paypal *Dtwell99 4029357733 AU	1.79
08 Oct	Paypal *Zhouweismal 4029357733 AU	8.28

How to pay



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



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



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



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



Scan QR code in your banking app

BPAY® ® Registered to Bpay Pty Ltd
ABN 69 079 137 518

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

\$

+780+

Transactions

Date	Transaction Details	Amount (A\$)
08 Oct	Paypal *Sunjimei196 4029357733 AU	3.29
08 Oct	Paypal *Foreveresof 4029357733 AU	3.05
08 Oct	Paypal *Dragonmarts 4029357733 AU	6.36
08 Oct	Paypal *Chen Zhikai 4029357733 AU	17.92
09 Oct	Element14 Pty Ltd Chester Hill AU	28.33
09 Oct	Paypal *Sunnygifts 4029357733 AU	15.70
09 Oct	Paypal *Zhuhongxian 4029357733 AU	5.77
10 Oct	Payment Received, Thank You AU	530.00-
11 Oct	Paypal *Gaoshiqing 4029357733 AU	15.62
12 Oct	Paypal *Shenzhendel 4029357733 AU	11.24
12 Oct	Paypal *Christinaje 4029357733 AU	28.99
12 Oct	Office Of Environment & Hhurstville AU	7.00
13 Oct	Paypal *Shenzhenshi 4029357733 AU	4.66
13 Oct	Paypal *Yuanxuxian 4029357733 AU	5.99
14 Oct	Transport For Nsw-Opal Chippendale AU	40.00
14 Oct	Element14 Pty Ltd Chester Hill AU	15.73
14 Oct	Paypal *Limkeaneng 4029357733 AU	3.64
14 Oct	Paypal *Bennyint 4029357733 AU	5.88
14 Oct	Paypal *Solderelect 4029357733 AU	9.38
16 Oct	QANTAS Airways Limit Mascot AU	361.01
16 Oct	Paypal *Kokotechnol 4029357733 AU	4.02
16 Oct	Paypal *Wu Li Fang 4029357733 AU	3.75-
18 Oct	Paypal *Roytradelim 4029357733 AU	12.20
19 Oct	Paypal *Sydneystock 4029357733 AU	12.95
22 Oct	Annual Fee	24.00
	Interest charged on purchases	Purchase Rate 19.740%p.a. 0.00
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a. 0.00

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.



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