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 Jun 2014 - 22 Jul 2014
Credit limit	\$7,000.00
Available credit	\$6,641.83
Next statement end	date 21 Aug 2014



Your account balance

Opening balance at 21 Jun	\$118.44
New transactions and charges	\$357.73
Payments/refunds	-\$118.00
Closing balance at 22 Jul	\$358.17

Your payment summary		
Minimum payment due	\$25.00	
Payment due by	18 Aug 2014	
Total amount owing	\$358.17	

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	1 year, 5 months	\$58.62

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.





Transactions

Account 4940 5252 8008 1119 21 Jun 2014- 22 Jul 2014 Page 2 of 2

Transactions

Date	Transaction Details	Amount (A\$)
23 Jun	Virgin Mobile H/O Macquarie Prk AU	30.81
29 Jun	Kalisperatis E and M Oe Leykimmaio 34.19 ##4182 23.50EURO NATL CURR UGR	
29 Jun	Intnl Transaction Fee GR	1.03
03 Jul	Discount Asp.Net 626-446-4881 256.96 ##4186 240.00US DOLLARCA	
03 Jul	Intnl Transaction Fee US	7.71
07 Jul	Paypal *Spotify 35314369001 GB	11.99
10 Jul	Payment Received, Thank You AU	118.00-
17 Jul	Google *Play Google.Com/Ch GB	7.52
21 Jul	Google *Play Google.Com/Ch GB 7.52	
	Interest charged on purchases Purchase Rate 19.740%p.a. Interest charged on cash advances Cash Advance Rate 21.240%p.a.	0.00 0.00

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

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

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We're here to help

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

netbank.com.au

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MR DAVID W GWYNN-JONES

Amount Paid

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