



Statement begins 22 October 2011

Statement ends 21 November 2011

Account no. 4940 5252 8008 1119

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

Payment due date 16 December 2011

Minimum amount due \$152.47

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

## Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$1,807.92	+ \$2,944.55	- \$1,100.00	= \$3,652.47

Date	Reference Number	Transaction Details	Amount (A\$)
26 Oct	74564729BA8VEXG8X	Choice Marrickville AU	33.00
27 Oct	74940529Q0PUHN17J	Payment Received, Thank You AU	700.00-
27 Oct	74940529Q0PUHN1AX	Payment Received, Thank You AU	400.00-
27 Oct	74229859Q44QUXJAX	Lube Mobile Pty Ltd Ns Silverwater AU	2,115.43
27 Oct	74720799Q0000UV2T	GIO Insurance Brisbane AU	487.00
27 Oct	74245379D44E7E0Q6	Paypal *Britishfour 4029357733 AU	93.50
4 Nov	74564459L3382Z114	Kingsford Timber At Newtonnewtown AU	20.23
13 Nov	74564729Y9F2BDDEX	Shelving Shop Warriewood AU	72.75
14 Nov	74564729Y9F2BDDFY	Shelving Shop Warriewood AU	57.20
15 Nov	74940529Z009G8Z0F	Overlimit Fee	10.00
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	55.44
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	0.00

Credit limit \$3,500 Available credit \$0

14368.14368.1.1  
ZZ396.1102  
SL.CC.S101.D325.O.V01.00.00

003-037 290807 (SAL8)

### Payment Options



**www.commbank.com.au**  
Pay your credit card using  
**NetBank**, 24 hours a day,  
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



Biller code: **1818**  
Reference number:

4940 5252 8008 1119