

Your Statement

Low Fee Visa Credit Card

4940 5252 8008 1119

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Statement Period 23 Mar 2018 - 20 Apr 2018 Credit limit \$7,000.00

Available credit \$8,084.16

Lock, Block, Limit® controls*



Your payment summary	/
Total amount owing	\$0.00
Minimum payment	\$0.00
Payment due by	15 May 2018

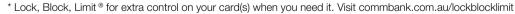
No payment required.

Your account has a credit balance and you do not need to make a payment on this statement.

011

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







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Transactions

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Transactions

Date	Transaction Details	Amount (A\$)
23 Mar	Virgin Mobile H/O Macquarie Prk	115.43
23 Mar	Lloyds Iga Newtown	36.36
24 Mar	Google *Google G.Co/Helppay# ## GB MERCHANT	6.99
24 Mar	Intnl Transaction Fee	0.21
24 Mar	Lloyds Iga Newtown	45.42
28 Mar	Google *Google Storage G.Co/Helppay# ## GB MERCHANT	2.49
28 Mar	Intnl Transaction Fee	0.07
29 Mar	Google *Google G.Co/Helppay# ## GB MERCHANT	6.99
29 Mar	Intnl Transaction Fee	0.21
02 Apr	Paypal *Netflix.Com 4029357733	13.99
06 Apr	Woolworths W1649 Marrickville	66.42
06 Apr	Bunnings 370000 Alexandria	33.03
06 Apr	Victorias Basement Alexandria	19.95
07 Apr	Paypal *Hobbyking 4029357733 ## HK MERCHANT	35.71
07 Apr	Intnl Transaction Fee	1.07
08 Apr	Paypal *Spotify 35314369001 ## GB MERCHANT	11.99
08 Apr	Intnl Transaction Fee	0.36
10 Apr	Sunlite Hardware Pty Newtown	11.14

How to pay



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Biller code: 1818

Ref: 4940 5252 8008 1119

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Overseas +61 2 9999 3283 (reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid





Transactions

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Transactions

10 Apr Netre	egistry Chippendale		
	egisti y Oriipperidale		46.95
11 Apr Lloyd	ds Iga Newtown		75.97
15 Apr Payp	oal *Tswl1234 4029357733		15.66
16 Apr Payn	ment Received, Thank You		50.00-
17 Apr Lloyd	ds Iga Newtown		50.49
Intere	est charged on purchases	Purchase Rate 19.740%p.a.	0.00
Intere	est charged on cash advances	Cash Advance Rate 21.240%p.a.	0.00

