

# Your Statement

### Low Fee Visa Credit Card

4940 5252 8008 1119

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Statement Period 21 Feb 2018 - 22 Mar 2018 Credit limit \$7,000.00

Available credit \$8,631.06

Lock, Block, Limit® controls\*



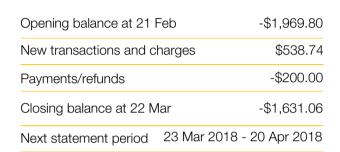
Your payment summary		
Total amount owing	\$0.00	
Minimum payment	\$0.00	
Payment due by	16 Apr 2018	

#### 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\$)
22 Feb	Virgin Mobile H/O Macquarie Prk	111.39
24 Feb	Paypal *Poliworlddi 4029357733	74.99
24 Feb	Paypal *Bassman74 4029357733	11.99
24 Feb	Ctc Cigarettes Tobacco Newtown	33.29
24 Feb	Chemist Warehouse Newtown	18.78
24 Feb	Lloyds Iga Newtown	29.55
28 Feb	Google *Google Storage G.Co/Helppay# ## GB MERCHANT	2.49
28 Feb	Intnl Transaction Fee	0.07
02 Mar	Paypal *Netflix.Com 4029357733	13.99
06 Mar	Mctv Casting Sydney	87.00
06 Mar	Transport For Nsw-Opal Chippendale	40.00
08 Mar	Paypal *Spotify 35314369001 ## GB MERCHANT	11.99
08 Mar	Intnl Transaction Fee	0.36
11 Mar	Paypal *Punithasell 4029357733	23.99
12 Mar	Lloyds Iga Newtown	17.82
15 Mar	Sunlite Hardware Pty Newtown	44.97
16 Mar	Hoimatt Pty Ltd Stanmore	9.90
16 Mar	Google *Google G.Co/Helppay# ## GB MERCHANT	5.99

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#### Biller code: 1818

**Ref:** 4940 5252 8008 1119

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4940525280081119

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MR DAVID W GWYNN-JONES

**Amount Paid** 

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-TO	



# **Transactions**

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## **Transactions**

Date	Transaction Details		Amount (A\$)
16 Mar	Intnl Transaction Fee		0.18
19 Mar	Payment Received, Thank You		200.00-
	Interest charged on purchases	Purchase Rate 19.740%p.a.	0.00
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a.	e 21.240%p.a. 0.00

