



Statement begins 22 July 2011

Statement ends 22 August 2011

Account no. 4940 5252 8008 1119

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

Payment due date 16 September 2011

Minimum amount due \$25.00

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$1,072.20	+ \$282.22	- \$300.00	= \$1,054.42

Date	Reference Number	Transaction Details	Amount (A\$)
22 Jul	74940526BPEREZHFT	Virgin Mobile North Sydney AU	44.44
25 Jul	74940526EPEYEW1Y	Bunnings 590000 Mascot AU	118.19
25 Jul	74564726EA8VWNB6X	Choice Marrickville AU	33.00
18 Aug	749405276006VQXXP	Late Fee	20.00
22 Aug	74940527APERZJ7X	Virgin Mobile North Sydney AU	44.44
22 Aug	74940527A0PUDEZZ7	Payment Received, Thank You AU	300.00-
Interest charged on purchases		Purchase Rate 20.240% Daily Rate 0.05545%	22.15
Interest charged on cash advances		Cash Advance Rate 21.740% Daily Rate 0.05956%	0.00

Credit limit \$3,500 Available credit \$2,446

13690.13690.1.1
ZZ396 1102
SL CC: S101 D234.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



Bill code: **1818**
Reference number:

4940 5252 8008 1119