


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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$2,851.02	+ \$952.35	- \$3,000.00	= \$803.37

Date	Reference Number	Transaction Details	Amount (A\$)
27 Jul	74564726JA91NFJZB	Porteno Rest & Bar Surry Hills AU	460.00
29 Jul	74585706K9KE4WVFN	Paypal *Digitaleleo 4029357733 AU	95.98
29 Jul	74585706K9KE5QEVE	Paypal *libuyptlytd 4029357733 AU	29.70
30 Jul	74423426L9KVVR2MY	Paypal *Dealextreme 4029357733 HK	64.29
6 Aug	74940526U0PUFP75W	Payment Received, Thank You AU	3,000.00-
6 Aug	74198816V9LF9TKJ1	Paypal *Wiggle Ltd 35314369001 GB	100.13
7 Aug	74198816W9LFRB5QF	Paypal *Spotify 35314369001 GB	11.99

Credit limit \$7,000

Available credit \$6,197

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	4 years	\$395.21
\$41.38	2 years	\$189.63, a saving of \$205.58

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.

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).


BPAY®

Biller code: 1818

Reference number:

MR DAVID W GWYNN-JONES

4940 5252 8008 1119

Page number	Page 2 of 2
Statement begins	24 July 2013
Statement ends	22 August 2013
Account no.	4940 5252 8008 1119

Visa Statement continued

Date	Reference Number	Transaction Details	Amount (A\$)
20 Aug	74313307800G71W8R	Google *Play Google.Com/Ch GB	2.19
20 Aug	7456472789ET0QEUF	Adloader North Sydney AU	143.73
22 Aug	74564457A31TXFNRK	Virgin Mobile H/O Macquarie Prk AU	24.30
	Interest charged on purchases	Purchase Rate 19.740% Daily Rate 0.05408%	20.04
	Interest charged on cash advances	Cash Advance Rate 21.240% Daily Rate 0.05819%	0.00

*Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance. This may overstate the actual repayments necessary to pay off the balance in 2 years and the interest amounts that you would end up paying.