



Statement begins 21 April 2011

Statement ends 20 May 2011

Account no. 4940 5252 8008 1119

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

Payment due date 14 June 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	\$2,630.93	+ \$516.08	- \$2,500.00	= \$647.01

Date	Reference Number	Transaction Details	Amount (A\$)
22 Apr	74940523MPEREZJ54	Virgin Mobile North Sydney AU	31.84
26 Apr	74564723MA8WQUHQM	Choice Marrickville AU	33.00
30 Apr	74564723U9QPK8P41	Atom Thai Newtown AU	115.00
4 May	74940523WPFD8YMDH	King Street Cyclery Newtown AU	94.95
7 May	74564454132ELDZJM	Kingsford Timber At Newtonnewtown AU	8.00
5 May	74557023Y16M75E15	Franklins Newtown AU	39.44
7 May	745645041ARK0RLLY	Civic Video Newtown Newtown AU	12.00
13 May	7494052450JLMHAVX	CBA ATM Mbl Camperdown NSW 210297 AU	50.00
13 May	749405245003YXEWD	ATM Cash Advance Fee AU	0.75
14 May	7455702481TFME158	Franklins Newtown AU	16.35
12 May	745647245A91BZ9XQ	Norton Seafoods Leichhardt AU	72.00
16 May	7494052480PUFW841	Payment Received, Thank You AU	2,500.00-
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	20.17
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	22.58

Credit limit \$3,500 Available credit \$2,853

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003-037 290807 (SAL8)

Payment Options



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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