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

Account number	4940 5252 8008 1119
Statement period	23 Jul 2014 - 21 Aug 2014
Credit limit	\$7,000.00
Available credit	\$6,370.13
Next statement end date	22 Sep 2014

Your account balance

Opening balance at 23 Jul	\$358.17
New transactions and charges	\$271.70
Payments/refunds	\$0.00
Closing balance at 21 Aug	\$629.87

Your payment summary

Overdue - please pay now	\$25.00
Minimum payment due by 15 Sep 2014	\$25.00
Total payment due	\$50.00
Total amount owing	\$629.87

Your account is overdue.

Please pay the overdue amount immediately to ensure you can continue transacting on your account.

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	2 years, 8 months	\$192.50
\$32.44	2 years	\$148.73, a saving of \$43.77

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. Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance.

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Transactions

Date	Transaction Details	Amount (A\$)
23 Jul	Virgin Mobile H/O Macquarie Prk AU	24.31
29 Jul	Google *Play Google.Com/Ch GB	10.99
07 Aug	Paypal *Spotify 35314369001 GB	11.99
13 Aug	Paypal *Microladies 4029357733 AU	8.79
14 Aug	Paypal *Chenshaona 4029357733 AU	20.72
18 Aug	Paypal *Freshpairin 4029357733 NY	124.08
21 Aug	Transport For Nsw-Opal Chippendale AU	40.00
21 Aug	Late Fee	20.00
	Interest charged on purchases	Purchase Rate 19.740%p.a. 10.82
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a. 0.00

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.

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How to pay



Online: Pay your credit card using NetBank, 24 hours a day, 7 days a week. Visit netbank.com.au



Autopay: Set up a direct debit to pay your credit card each month. Visit: commbank.com.au/autopay



Bill code: **1818**
Reference No.:
4940 5252 8008 1119



Phone: Call **13 2221** to transfer funds from your other Commonwealth Bank account(s).



Mail: This slip with your cheque to:
Locked Bag 3402,
BRISBANE QLD 4000



Scan QR code in your banking app

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Amount Paid

\$

+780+