



Statement begins 21 May 2011

Statement ends 21 June 2011

Account no. 4940 5252 8008 1119

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

Payment due date 18 July 2011

Minimum amount due \$55.00

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

Visa Statement

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$25.00	\$647.01	+ \$895.24	- \$0.00	= \$1,542.25

Date	Reference Number	Transaction Details	Amount (A\$)
21 May	74940524FPEREZHTZ	Virgin Mobile North Sydney AU	44.32
21 May	74929004F093QZ4XH	John Lewis Www.Johnlewis GB	91.50
	##1143	60.00POUND STERLING	0.00
21 May	74940524F0048ELE0	Intl Transaction Fee GB	2.70
23 May	74557024F0A89VY3	2nds World Online Cremorne AU	370.00
24 May	74975784H594JKW93	Recycles 31toulouse FR	104.37
	##1145	78.00EURO NATL CURR U	0.00
24 May	74940524H004ABMHW	Intl Transaction Fee FR	3.08
5 Jun	74533314X37X25ALJ	Taxiway Blagnac FR	38.19
	##1158	28.00EURO NATL CURR U	0.00
5 Jun	74940524Y004NRQVU	Intl Transaction Fee FR	1.13
16 Jun	7497578585979QZF5	Cyclable 31toulouse FR	67.29
	##1168	49.95EURO NATL CURR U	0.00
17 Jun	74940525800508V1T	Late Fee	20.00

Credit limit \$3,500 Available credit \$1,958

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ZZ396 1102
CH.CC.S221.D172.L V01.00.00

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

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Statement ends	21 June 2011
Account no.	4940 5252 8008 1119

Visa Statement continued

Date	Reference Number	Transaction Details	Amount (A\$)
16 Jun	74940525800509JG0	Intl Transaction Fee FR	1.99
16 Jun	749721157PJJD5UF	Gal. Lafayette Toulouse FR	80.97
		##1169 59.98EURO NATL CURR U	0.00
16 Jun	74940525B00535460	Intl Transaction Fee FR	2.39
21 Jun	74940525QPEREZHKV	Virgin Mobile North Sydney AU	44.44
	Interest charged on purchases	Purchase Rate 20.240% Daily Rate 0.05545%	21.49
	Interest charged on cash advances	Cash Advance Rate 21.740% Daily Rate 0.05956%	1.38

YOUR ACCOUNT IS OVERDUE. PLEASE PAY THE OVERDUE AMOUNT
IMMEDIATELY AND ALL FUTURE PAYMENTS BY THE DUE DATE TO
AVOID ANY FURTHER LATE PAYMENT FEES.

