



Statement begins 22 June 2011

Statement ends 21 July 2011

Account no. 4940 5252 8008 1119

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

Payment due date 15 August 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  | \$1,542.25      | + \$529.95  | - \$1,000.00     | = \$1,072.20    |

| Date   | Reference Number  | Transaction Details                 | Amount (A\$) |
|--------|-------------------|-------------------------------------|--------------|
| 27 Jun | 74830505J7L91AHNK | The Chiltern Rlywy Londonnw12597 GB | 38.17        |
|        |                   | ##1179 24.90POUND STERLING          | 0.00         |
| 27 Jun | 74940525K005AT8MU | Intl Transaction Fee GB             | 1.13         |
| 28 Jun | 74745095L1PY3VYH3 | Dixons B/Ham Airport GB             | 273.80       |
|        |                   | ##1180 178.99POUND STERLING         | 0.00         |
| 28 Jun | 74940525L005BPT7Y | Intl Transaction Fee GB             | 8.08         |
| 29 Jun | 74564505NARJVKAGY | Netregistry Pty Ltd Chippendale AU  | 34.95        |
| 4 Jul  | 24332395U000E1PR5 | Discountasp.Net 626-4464881 CA      | 111.90       |
|        |                   | ##1186 120.00US DOLLAR              | 0.00         |
| 4 Jul  | 74940525U005HEWKW | Intl Transaction Fee US             | 3.30         |
| 6 Jul  | 74970115W3ERGDJXJ | Libertin Agde FR                    | 33.50        |
|        |                   | ##1189 25.00EURO NATL CURR U        | 0.00         |
| 8 Jul  | 74940525X0PUFQ2BT | Payment Received, Thank You AU      | 1,000.00-    |

Credit limit \$3,500 Available credit \$2,428

4346.4346.1.2  
ZZ396 1102  
CH.CC.S221.D202.L 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

|                  |                     |
|------------------|---------------------|
| Page number      | Page 2 of 2         |
| Statement begins | 22 June 2011        |
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## Visa Statement continued

| Date  | Reference Number  | Transaction Details   | Amount (A\$) |
|-------|-------------------|---|--------------|
| 6 Jul | 74940525X005LAEA0 | Intl Transaction Fee FR   | 0.99         |
|       |                   | Interest charged on purchases Purchase Rate 20.240% Daily Rate 0.05545%         | 23.43        |
|       |                   | Interest charged on cash advances Cash Advance Rate 21.740% Daily Rate 0.05956% | 0.70         |

