

Page number Page 1 of 2 Statement begins 24 March 2012 Statement ends 23 April 2012 Account no. 4940 5252 8008 1119 Enquiries 13 2221 (24 hours a day, 7 days a week)

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

**Payment** due date 18 May 2012 Minimum amount due \$248.64

## **Visa Statement**

Overdue	Opening Balance	New Charges	Payments/Refunds	Closing Balance
\$0.00	\$3,314.07	+ \$934.57	- \$500.00	= \$3,748.64

Date Reference Number	Transaction Details	Amount (A\$)
29 Mar 7494052F9PEYEXW3Q	Bunnings 590000 Mascot AU	43.08
27 Mar 7456472F8A8VDAMYZ	RTA Etoll Ph 131865 Parramatta AU	20.00
2 Apr 7494052FD0PUG0425	Payment Received, Thank You AU	500.00-
3 Apr 7494052FEP98UPAQ7	Virgin Mobile Austra North Sydney AU	44.44
1 Apr 7456472FD9F2Q5HLL	Decc Hurstville AU	7.00
2 Apr 7456472FD9FEDVENJ	Bookabin Adelaide AU	402.00
3 Apr 7431330FE00U865NE	Google *Play Google.Com/Ch GB	12.99
3 Apr 7431330FE000BMAD2	Google *Play Google.Com/Ch GB	14.99
9 Apr 7456445FMPD577BZV	Unsw-Web Payment Sud AU Unsw Sydney AU	1.00
9 Apr 7455702FM0A977G3B	Platypus Shoes Newtown AU	208.95
10 Apr 7494052FM0030Q4QH	Overlimit Fee	10.00
16 Apr 2469216FV00BL6UQP	Abebooks.Com 800-315-5335 WA	17.06
	##2107 17.70US DOLLAR	0.00
16 Apr 7494052FV0036405W	Intnl Transaction Fee US	0.50

Credit limit \$3,500 Available credit \$0

## **Payment Options**



003-037 010611

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



**BPAY**®

Biller code: 1818 Reference number:

4940 5252 8008 1119

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Statement end	s 23 April 2012
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## **Visa Statement continued**

Date	Reference Number	Transaction Details	Amount (A\$)
15 Apr	7453382FV3GR93PDF	Gdf Cheques Paris Cedex 0 FR	47.36
		##2108 37.38EURO NATL CURR U	0.00
15 Apr	7494052FW00372GPU	Intnl Transaction Fee FR	1.40
22 Apr	7494052G1P98UPAGH	Virgin Mobile Austra North Sydney AU	44.00
	Interest charged on purcha	ses Purchase Rate 20.240% Daily Rate 0.05545	59.80
	Interest charged on cash a	dvances Cash Advance Rate 21.740% Daily Rate 0.05956	0.00