



Your Statement

Low Fee Visa Credit Card

4940 5252 8008 1119

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011

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

Statement Period 21 Feb 2018 - 22 Mar 2018

Credit limit \$7,000.00

Available credit \$8,631.06

Lock, Block, Limit® controls*

☒ Off

Your payment summary

Total amount owing \$0.00

Minimum payment \$0.00

Payment due by 16 Apr 2018

No payment required.

Your account has a credit balance and you do not need to make a payment on this statement.

Opening balance at 21 Feb	-\$1,969.80
New transactions and charges	\$538.74
Payments/refunds	-\$200.00
Closing balance at 22 Mar	-\$1,631.06
Next statement period	23 Mar 2018 - 20 Apr 2018



*# 11049.17755.1.2 ZZ396 1102SL.CC.S103.D083.O V

* Lock, Block, Limit® for extra control on your card(s) when you need it. Visit commbank.com.au/lockblocklimit



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Transactions

Date	Transaction Details	Amount (A\$)
22 Feb	Virgin Mobile H/O Macquarie Prk	111.39
24 Feb	Paypal *Poliworldddi 4029357733	74.99
24 Feb	Paypal *Bassman74 4029357733	11.99
24 Feb	Ctc Cigarettes Tobacco Newtown	33.29
24 Feb	Chemist Warehouse Newtown	18.78
24 Feb	Lloyds Iga Newtown	29.55
28 Feb	Google *Google Storage G.Co/Helppay# ## GB MERCHANT	2.49
28 Feb	Intl Transaction Fee	0.07
02 Mar	Paypal *Netflix.Com 4029357733	13.99
06 Mar	Mctv Casting Sydney	87.00
06 Mar	Transport For Nsw-Opal Chippendale	40.00
08 Mar	Paypal *Spotify 35314369001 ## GB MERCHANT	11.99
08 Mar	Intl Transaction Fee	0.36
11 Mar	Paypal *Punithasell 4029357733	23.99
12 Mar	Lloyds Iga Newtown	17.82
15 Mar	Sunlite Hardware Pty Newtown	44.97
16 Mar	Hoimatt Pty Ltd Stanmore	9.90
16 Mar	Google *Google G.Co/Helppay# ## GB MERCHANT	5.99

How to pay

**NetBank**

Visit netbank.com.au to transfer funds between your accounts or to pay via BPAY

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**Biller code: 1818**

Ref: 4940 5252 8008 1119

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13 2221, anytime.
Overseas +61 2 9999 3283
(reverse charges accepted)

MR DAVID W GWYNN-JONES

Amount Paid

\$

+780+

Transactions

Date	Transaction Details		Amount (A\$)
16 Mar	Intl Transaction Fee		0.18
19 Mar	Payment Received, Thank You		200.00-
	Interest charged on purchases	Purchase Rate 19.740%p.a.	0.00
	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.

