

# VISA BUSINESS CARD Statement



006957

MRS N K TRAEGER  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council

29 JUL 2015

TAILEM BEND OFFICE

**Account Number** 4564 9420 6590 0253  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 29/06/2015 to 26/07/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/08/2015** \$18.00

**Payment Due** \$18.00

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,120	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$486.78	\$486.78	\$879.43
			<b>Closing Balance</b>
			\$879.43

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller Code** 9787  
**Ref:** 4564 9420 6590 0253  
Allow for 2 bank days for payments to clear when using BPAY.

**Account Name** MRS N K TRAEGER



**Internet Banking** www.banksa.com.au  
Payments made after 5:30pm will be processed the next business day.

**Account Number** 4564 9420 6590 0253



**Phone Banking** 13 33 22  
Payments made after 5:30pm will be processed the next business day.

**Date Paid**

**Amount Paid**



**By Mail**  
Mail this slip together with your cheque to Group Card Services  
IBN 79, 1 King St, Concord West, NSW 2138.

**Changed your address or contact details?**

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday



**Branch/In Person**  
Visit any BankSA Branch and complete the front and back of this payment slip.

# VISA BUSINESS CARD Statement

Account Number

4564 9420 6590 0253

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$486.78
1 Jul	30 Jun	FACEBK *K9FNM76M92 650-543-7818 IE	\$22.75	\$509.53
7 Jul	6 Jul	TAILEM BEND HOTEL TAILEM BEND AU	\$64.96	\$574.49
10 Jul	9 Jul	GYMNASTICS AUSTRALIA L OAKLEIGH SOUT AU	\$100.00	\$674.49
13 Jul	10 Jul	GYMNASTICS AUSTRALIA L OAKLEIGH SOUT AU	\$110.00	\$784.49
15 Jul	13 Jul	PAYPAL *PENG PENG 4029357733 AU	\$93.95	\$878.44
20 Jul	17 Jul	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$928.43
21 Jul	20 Jul	MOUNT LOFTY HOUSE CRAFERS AU	\$149.00	\$1,077.43
23 Jul	22 Jul	ARRA ACCOMMODATION GRO FRANKSTON AU	\$188.78	\$1,266.21
23 Jul	23 Jul	SPORTSLAND MURRAY BRID AU	\$100.00	\$1,366.21
23 Jul	23 Jul	PAYMENT - AUTOPAY	\$486.78 CR	\$879.43
		Closing Balance		\$879.43

Please check this statement of account carefully and immediately notify BankSA of any unauthorised or disputed transactions by calling 13 13 76.

## Payment Details

**Important:** If mailing do not send notes or coins.

Cheque Details: Proceeds not available until cleared.

Date: / /

Amount

Notes

Drawer

Bank

Branch

Coins

Signature

Total \$