

VISA BUSINESS CARD Statement



004904

COORONG DISTRICT COUNCIL
MR G HOOD
PO BOX 399
TAILEM BEND SA 5260

Account Number 4564 9422 0006 9063
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 28/09/2015 to 26/10/2015

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/11/2015** \$10.00

Payment Due \$10.00

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,930	Credit Limit \$2,000
Account Summary	Opening Balance \$642.30	Total New Credits -\$642.30	Total New Debits +\$69.70 = Closing Balance \$69.70

Coorong District Council
29 OCT 2015
TAILEM BEND OFFICE

Date Paid	Amount	Receipt Number
Payment Record		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Bill Code 9787
Ref: 4564 9422 0006 9063
Allow for 2 bank days for payments to clear when using BPAY.

Account Name COORONG DISTRICT COUNCIL
MR G HOOD



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

Account Number 4564 9422 0006 9063



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

Date Paid



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

Amount Paid

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 9422 0006 9063

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$642.30
1 Oct	1 Oct	CITY OF ADELAIDE ADELAIDE AU	\$6.80	\$649.10
22 Oct	22 Oct	PAYMENT - AUTOPAY	\$642.30 CR	\$6.80
23 Oct	21 Oct	RIVERSIDE HOTEL TAILEM TAILEM BEND AU	\$62.90	\$69.70
		Closing Balance		\$69.70

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 \$