

VISA BUSINESS CARD Statement



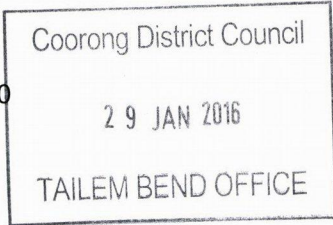
006714

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 29/12/2015 to 26/01/2016

Overlimit Amount - **Now Due** \$0.00  
 Overdue Amount - **Now Due** \$0.00  
 Minimum Payment - **Due 22/02/2016** \$10.00

**Payment Due** \$10.00

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,916	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$157.15	Total New Credits \$157.15 +	Total New Debits \$83.88 =
			<b>Closing Balance</b> \$83.88

	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 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



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

**Changed your address or contact details?**

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

# VISA BUSINESS CARD Statement

Account Number

4564 9422 0006 9063

Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$157.15
4 Jan	3 Jan	DICK SMITH 8918 MARION AU	\$29.98	\$187.13
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$157.15 CR	\$29.98
25 Jan	22 Jan	SAZON PTY LTD MOUNT BARKER AU	\$53.90	\$83.88
		Closing Balance		\$83.88

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 \$