

# VISA BUSINESS CARD Statement



004435

COORONG DISTRICT COUNCIL  
MR C MARSHALL  
PO BOX 399  
TAILEM BEND SA 5260

**Account Number** 4564 9422 0009 6629  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 29/05/2017 to 26/06/2017

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 21/07/2017** \$10.00

**Payment Due** \$10.00

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,940	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$295.31	Total New Credits \$295.31 +	Total New Debits \$59.50 =
			<b>Closing Balance</b> \$59.50



	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 0009 6629  
Allow for 2 bank days for payments to clear when using BPAY.

**Account Name** COORONG DISTRICT COUNCIL  
MR C MARSHALL



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

**Account Number** 4564 9422 0009 6629



**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 0009 6629

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$295.31
22 Jun	22 Jun	PAYMENT - AUTOPAY	\$295.31 CR	\$0.00
23 Jun	23 Jun	The Davery Establmnt Murray Bridge AU	\$59.50	\$59.50
		Closing Balance		\$59.50

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 \$