

VISA BUSINESS CARD Statement

VISA



003978
COORONG DISTRICT COUNCIL
 MR C MARSHALL
 PO BOX 399
 TALEM BEND SA 5260

Account Number 4564 9422 0010 8929
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/02/2018 to 26/03/2018

Overlimit Amount - Now Due \$0.00
Overdue Amount - Now Due \$0.00
Minimum Payment - Due 20/04/2018 \$0.00

Payment Due \$0.00

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$2,000	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$547.00	\$547.00 +	\$0.00 =
			Closing Balance
			\$0.00

	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 0010 8929
 Allow for 2 bank days for payments to clear when using BPAY.



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



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



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



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

Account Name COORONG DISTRICT COUNCIL
 MR C MARSHALL

Account Number 4564 9422 0010 8929

Date Paid

Amount Paid

Changed your address or contact details?

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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$547.00
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$547.00 CR	\$0.00
		Closing Balance		\$0.00

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 \$