

## VISA BUSINESS CARD Statement

## VISA



006965

COORONG DISTRICT COUNCIL

MRS S HOLME

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

29 JUL 2015

TAILEM BEND OFFICE

### Account Number

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**

\$10.00

**Payment Due**

**\$10.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,923	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,817.45</b>	-	\$1,817.45 +
		\$77.00	=
			<b>Closing Balance</b>
			<b>\$77.00</b>

	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 0003 4463

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

**Account Name**

COORONG DISTRICT COUNCIL  
MRS S HOLME

**Account Number**

**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



**Internet Banking** [www.banksa.com.au](http://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.

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,817.45
8 Jul	7 Jul	EZYREG INTERNET PAYM ADELAIDE AU	\$77.00	\$1,894.45
23 Jul	23 Jul	PAYMENT - AUTOPAY	\$1,817.45 CR	\$77.00
		Closing Balance		\$77.00

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 \$