

Coorong District Council  
03 JUL 2014  
TAILEM BEND OFFICE



# VISA BUSINESS CARD Statement



004321

COORONG DISTRICT COUNCIL  
MRS S HOLME  
PO BOX 399  
TAILEM BEND SA 5260

**Account Number** 4564 9422 0003 4463  
**Statement Enquiries** 13 13 76  
**Lost & Stolen Cards** 1800 028 208/ +612 9553 5883  
**Statement Period** 27/05/2014 to 26/06/2014

**Overlimit Amount - Now Due** \$0.00  
**Overdue Amount - Now Due** \$0.00  
**Minimum Payment - Due 21/07/2014** \$18.00

**Payment Due** **\$18.00**

| Purchases       | Cash Advances   | Available Credit  | Credit Limit           |
|-----------------|-----------------|-------------------|------------------------|
| 17.15%          | 17.15%          | \$1,117           | \$2,000                |
| Account Summary | Opening Balance | Total New Credits | Total New Debits       |
|                 | \$0.00          | \$0.00            | \$883.00               |
|                 |                 |                   | <b>Closing Balance</b> |
|                 |                 |                   | \$883.00               |

|                | Date Paid            | Amount               | Receipt Number       |
|----------------|----------------------|----------------------|----------------------|
| Payment Record | <input type="text"/> | <input type="text"/> | <input type="text"/> |

## 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



**Internet Banking** [www.banksa.com.au](http://www.banksa.com.au)  
Payments made after 5:30pm will be processed the next business day.

**Account Number** 4564 9422 0003 4463



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

**Date Paid**



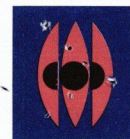
**By Mail**  
Mail this slip together with your cheque to Group Card Services,  
GPO Box 1518, Adelaide SA 5001.

**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.



BankSA

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| Posting Date | Transaction Date | Transaction Details              | Amount A\$ | Balance A\$ |
|--------------|------------------|----------------------------------|------------|-------------|
|              |                  | Opening Balance                  |            | \$0.00      |
| 9 Jun        | 6 Jun            | EZYREG INTERNET PAYM ADELAIDE AU | \$883.00   | \$883.00    |
|              |                  | Closing Balance                  |            | \$883.00    |

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 \$