

**VISA**

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	28/04/2014 to 26/05/2014

Overlimit Amount - Now Due	\$0.00
Overdue Amount - Now Due	\$0.00
Minimum Payment - Due 20/06/2014	\$0.00

Payment Due	\$0.00
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Purchases	Cash Advances			Available Credit	Credit Limit
17.15%	17.15%			\$2,000	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits	Closing Balance	
	\$717.94	- \$717.94	+ \$0.00	=	\$0.00

Nil transcadoris

13/6/14

	Date Paid	Amount	Receipt Number
Payment Record	<div></div>	<div></div>	<div></div>

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Biller Code 9787

Ref: 4564 9422 0003 4463

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,
GPO Box 1518, Adelaide SA 5001.

Branch/In Person

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

Account Name

COORONG DISTRICT COUNCIL
MRS S HOLME

Account Number

4564 9422 0003 4463

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

BankSA – A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

005002 1 BSA



VISA BUSINESS CARD Statement

Account Number

4564 9422 0003 4463

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$717.94
22 May	22 May	PAYMENT - AUTOPAY	\$717.94 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 \$ |