



VISA BUSINESS CARD Statement

VISA



010538

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

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/11/2014 to 28/12/2014

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/01/2015** \$10.00

Payment Due **\$10.00**

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Purchases 17.15%	Cash Advances 17.15%	Available Credit \$1,596	Credit Limit \$2,000
Account Summary	Opening Balance \$209.00	Total New Credits \$209.00	Total New Debits \$403.27
	-	+	Closing Balance \$403.27

	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.

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
MRS S HOLME

Account Number [REDACTED]

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$209.00
5 Dec	4 Dec	BUNNINGS 734000 MURRAY BRIDGE AU	\$403.27	\$612.27
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$209.00 CR	\$403.27
		Closing Balance		\$403.27

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

Coins

Drawer	Bank	Branch

Signature [REDACTED]

Total \$