

# VISA BUSINESS CARD Statement



007504

COORONG DISTRICT COUNCIL

MRS S HOLME

PO BOX 399

TAILEM BEND SA 5260

## Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/08/2015 to 27/09/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 22/10/2015**

\$18.00

**Payment Due**

**\$18.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,107	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$816.00	Total New Credits \$816.00 +	Total New Debits \$893.00 =
			<b>Closing Balance</b> \$893.00



	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## 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](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.

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

**Credit**

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$816.00
9 Sep	8 Sep	EZYREG INTERNET PAYM ADELAIDE AU	\$816.00	\$1,632.00
21 Sep	21 Sep	PAYMENT - AUTOPAY	\$816.00 CR	\$816.00
25 Sep	24 Sep	EZYREG INTERNET PAYM ADELAIDE AU	\$22.00	\$838.00
27 Sep	27 Sep	ANNUAL FEE	\$55.00	\$893.00
		Closing Balance		\$893.00

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

Coins

Drawer	Bank	Branch

Signature [REDACTED]

Total \$