

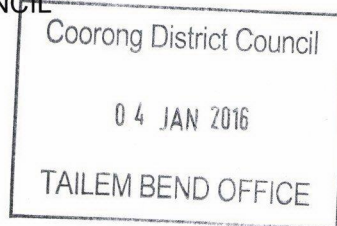
# VISA BUSINESS CARD Statement

VISA



010045

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 27/11/2015 to 28/12/2015

Overlimit Amount - Now Due \$0.00  
Overdue Amount - Now Due \$0.00  
Minimum Payment - Due 22/01/2016 \$17.00  
**Payment Due \$17.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,184	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$462.00	\$462.00 +	\$816.00 =
			<b>Closing Balance</b>
			\$816.00

	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.

**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

**Credit**

VISA BUSINESS CARD Statement

Account Number [Redacted]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$462.00
2 Dec	1 Dec	EZYREG INTERNET PAYM ADELAIDE AU	\$816.00	\$1,278.00
21 Dec	21 Dec	PAYMENT - AUTOPAY	\$462.00 CR	\$816.00
		Closing Balance		\$816.00

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 \$