

# VISA BUSINESS CARD Statement

VISA



007244

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

Coorong District Council

29 APR 2015

TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/03/2015 to 26/04/2015

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 21/05/2015** \$31.00

**Payment Due** **\$31.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$478	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$0.00	Total New Credits \$0.00	Total New Debits \$1,521.59
	-	+	=
			<b>Closing Balance</b> \$1,521.59

	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		\$0.00
8 Apr	7 Apr	EZYREG INTERNET PAYM ADELAIDE AU	\$572.00	\$572.00
13 Apr	10 Apr	HUGHES & LOVEDAY SPO ALBERT PARK AU	\$186.10	\$758.10
20 Apr	17 Apr	PAYPAL *BALIBAZZARH 4029357733 AU	\$91.50	\$849.60
22 Apr	21 Apr	NISBETS AUSTRALIA SMEATON GRANG AU	\$671.99	\$1,521.59
		Closing Balance		\$1,521.59

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 [REDACTED]

Total \$