

# VISA BUSINESS CARD Statement



004258

MR GRAHAM J GATES  
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 27/01/2015 to 26/02/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/03/2015** \$11.00

## Payment Due

**\$11.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,460	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$67.16	\$67.16	\$539.56
	-	+	=
			<b>Closing Balance</b>
			\$539.56

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller Code** 9787  
**Ref:** 4564 9420 0188 1641  
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

MR GRAHAM J GATES

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**

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$67.16
17 Feb	17 Feb	① BETTER BATT PL FLEMINGTON AU	\$66.30	\$133.46
20 Feb	20 Feb	② BRIDGE OFFICE NATION MURRAY BRIDGE AU	\$29.95	\$163.41
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$67.16 CR	\$96.25
23 Feb	20 Feb	③ BUNNINGS 723000 WISTOW AU	\$328.00	\$424.25
23 Feb	20 Feb	④ BUNNINGS 723000 WISTOW AU	\$88.31	\$512.56
23 Feb	20 Feb	⑤ HARVEY NORMAN AV IT SU MT BARKER AU	\$27.00	\$539.56
		Closing Balance		\$539.56

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 \$