

VISA BUSINESS CARD Statement

VISA



003608

MR GRAHAM J GATES
PO BOX 399
TAILEM BEND SA 5260

Coorong District Council

29 APR 2016

TAILEM BEND OFFICE

Account Number

Statement Enquiries 13 13 76

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

Statement Period 29/03/2016 to 26/04/2016

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

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

Minimum Payment - **Due 23/05/2016** \$10.00

Payment Due **\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,867	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$99.22	\$99.22 +	\$132.42 =
			Closing Balance
			\$132.42

	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

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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$99.22
4 Apr	31 Mar	CALTEX TALIEB BEND TAILEM BEND AU	\$82.75	\$181.97
4 Apr	4 Apr	MASTERS 7801 MT GAMBI AU	\$49.67	\$231.64
22 Apr	22 Apr	PAYMENT - AUTOPAY	\$99.22 CR	\$132.42
		Closing Balance		\$132.42

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 \$