

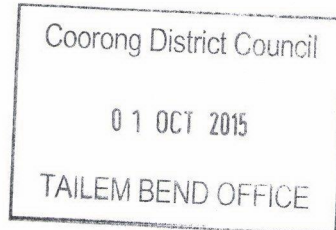
# VISA BUSINESS CARD Statement

VISA



007494

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 27/08/2015 to 27/09/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/10/2015** \$30.00

**Payment Due** **\$30.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$530	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$204.96	\$204.96 +	\$1,469.37 =
			<b>Closing Balance</b>
			\$1,469.37

	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**

# VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$204.96
31 Aug	29 Aug	BUNNINGS 734000 MURRAY BRIDGE AU	\$98.98	\$303.94
31 Aug	29 Aug	BP COONALPYN 9056 COONALPYN AU	\$85.68	\$389.62
3 Sep	2 Sep	TINTINARA HOTEL TINTINARA AU	\$95.00	\$484.62
3 Sep	3 Sep	POST KEITH LPO AU	\$175.70	\$660.32
7 Sep	4 Sep	CAFE TINTI & MOTEL TINTINARA AU	\$200.00	\$860.32
17 Sep	16 Sep	KEITH MITRE 10 KEITH AU	\$19.27	\$879.59
21 Sep	21 Sep	PAYMENT - AUTOPAY	\$204.96 CR	\$674.63
23 Sep	22 Sep	BUNNINGS 734000 MURRAY BRIDGE AU	\$70.34	\$744.97
23 Sep	22 Sep	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$77.00	\$821.97
24 Sep	23 Sep	MENINGIES CHEESE FACTO MENINGIE AU	\$327.40	\$1,149.37
25 Sep	24 Sep	HENRY AND ROSE KEITH AU	\$265.00	\$1,414.37
27 Sep	27 Sep	ANNUAL FEE	\$55.00	\$1,469.37
		Closing Balance		\$1,469.37

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 \$