

# VISA BUSINESS CARD Statement



011013

MR GRAHAM J GATES  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council  
31 MAR 2016  
TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 29/02/2016 to 28/03/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/04/2016** \$10.00

**Payment Due** **\$10.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,900	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$133.98	Total New Credits \$133.98 +	Total New Debits \$99.22 = <b>Closing Balance</b> \$99.22

	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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$133.98
4 Mar	3 Mar	FOODLAND BORDERTOWN BORDERTOWN AU	\$84.22	\$218.20
7 Mar	5 Mar	UNITED TINTINARA TINTINARA AU	\$15.00	\$233.20
24 Mar	24 Mar	PAYMENT - AUTOPAY	\$133.98 CR	\$99.22
		Closing Balance		\$99.22

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 \$