

## VISA BUSINESS CARD Statement



003450

MR GRAHAM J GATES  
PO BOX 399  
TAILEM BEND SA 5260

**VISA**

Coorong District Council

31 JUL 2017

TAILEM BEND OFFICE

## Account Number

Statement Enquiries	13 13 76
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Lost & Stolen Cards      1800 028 208/ +612 9553 5883

Statement Period 27/06/2017 to 26/07/2017

Overlimit Amount - <b>Now Due</b>	\$0.00
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Overdue Amount - <b>Now Due</b>	\$0.00
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Minimum Payment - Due 21/08/2017	\$10.00
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<b>Payment Due</b>	<b>\$10.00</b>
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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,969		Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> <b>\$31.22</b>	Total New Credits -	Total New Debits \$31.22 +	<b>Closing Balance</b> <b>\$30.92</b>

	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

**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

**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		\$31.22
10 Jul	8 Jul	MAILCHIMP *MONTHLY MAILCHIMP.COM US	\$30.02	\$61.24
10 Jul	8 Jul	FOREIGN TRANSACTION FEE	\$0.90	\$62.14
21 Jul	21 Jul	PAYMENT - AUTOPAY	\$31.22 CR	\$30.92
		Closing Balance		\$30.92

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 \$