

# VISA BUSINESS CARD Statement



011478

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 28/11/2016 to 27/12/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/01/2017** \$10.00

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

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,968	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$265.08	Total New Credits \$265.08	Total New Debits \$31.58
	-	+	<b>Closing Balance</b> \$31.58

## Messages from BankSA

EFFECTIVE 23 JANUARY 2017, THE MISSED PAYMENT CHARGE AND OVER-LIMIT FEE WILL BOTH INCREASE FROM \$9 TO \$15.



	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller Code** 9787  
**Ref:** 4564 9420 0188 1641  
Allow for 2 bank days for payments to clear when using BPAY.

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



**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.

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$265.08
9 Dec	8 Dec	MAILCHIMP MAILCHIMP.COM US	\$30.66	\$295.74
9 Dec	8 Dec	FOREIGN TRANSACTION FEE	\$0.92	\$296.66
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$265.08 CR	\$31.58
		Closing Balance		\$31.58

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

Coins

Total \$

Drawer	Bank	Branch

Signature