

VISA BUSINESS CARD Statement



004889

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

28/09/2015 to 26/10/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/11/2015**

\$10.00

Payment Due
\$10.00

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,593	Credit Limit \$2,000
Account Summary	Opening Balance \$1,469.37	Total New Credits \$2,469.37 +	Total New Debits \$1,406.20 =
			Closing Balance \$406.20

Coorong District Council

29 OCT 2015

TAILEM BEND OFFICE

	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.


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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,469.37
28 Sep	28 Sep	KEITH MOTOR INN KEITH AU	\$508.00	\$1,977.37
9 Oct	9 Oct	PHONE/INTERNET TFR FROM 1700015437140	\$1,000.00 CR	\$977.37
15 Oct	15 Oct	DICK SMITH 8223 MURRAY B AU	\$473.99	\$1,451.36
16 Oct	15 Oct	WOOLWORTHS 5665 ARKABA AU	\$98.43	\$1,549.79
19 Oct	16 Oct	PAK RITE SA P/L MOUNT BARKER AU	\$154.28	\$1,704.07
19 Oct	16 Oct	ARKABA HOTEL FULLARTON AU	\$149.00	\$1,853.07
19 Oct	17 Oct	UNITED TINTINARA TINTINARA AU	\$22.50	\$1,875.57
22 Oct	22 Oct	PAYMENT - AUTOPAY	\$1,469.37 CR	\$406.20
		Closing Balance		\$406.20

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
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Signature [REDACTED]

Total \$