

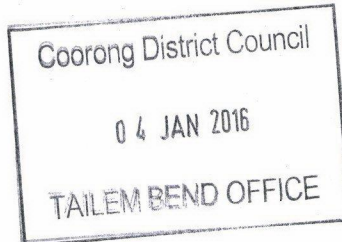
# VISA BUSINESS CARD Statement

**VISA**



010036

MR GRAHAM J GATES  
PO BOX 399  
TAILEM BEND SA 5260



**Account Number** [REDACTED]  
**Statement Enquiries** 13 13 76  
**Lost & Stolen Cards** 1800 028 208/ +612 9553 5883  
**Statement Period** 27/11/2015 to 28/12/2015

**Overlimit Amount - Now Due** \$0.00  
**Overdue Amount - Now Due** \$0.00  
**Minimum Payment - Due 22/01/2016** \$25.00

**Payment Due** **\$25.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$762	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$213.40	\$213.40	\$1,237.73
			<b>Closing Balance</b>
			\$1,237.73

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Billers 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** [REDACTED]

**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 [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$213.40
3 Dec	2 Dec	DSTEEJ PTY LTD TAILEM BEND AU	\$180.00	\$393.40
3 Dec	3 Dec	WOOLWORTHS 5600 STRATHAL AU	\$65.43	\$458.83
7 Dec	7 Dec	COLES EXPRESS 1914 TAILEM BEND AU	\$20.00	\$478.83
8 Dec	7 Dec	MALLEE SUPERMARKETS TAILEM BEND AU	\$50.47	\$529.30
9 Dec	8 Dec	THE RED COW TRADING KEITH AU	\$128.64	\$657.94
9 Dec	8 Dec	HENRY AND ROSE KEITH AU	\$350.00	\$1,007.94
9 Dec	9 Dec	KEITH MOTOR INN KEITH AU	\$240.00	\$1,247.94
15 Dec	14 Dec	MY FRIENDS CAFE MENINGIE AU	\$66.99	\$1,314.93
16 Dec	15 Dec	MENINGIES CHEESE FACTO MENINGIE AU	\$105.20	\$1,420.13
18 Dec	17 Dec	BUNNINGS 734000 MURRAY BRIDGE AU	\$31.00	\$1,451.13
21 Dec	21 Dec	PAYMENT - AUTOPAY	\$213.40 CR	\$1,237.73
		Closing Balance		\$1,237.73

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 \$