

VISA BUSINESS CARD Statement

VISA



004035

MR GRAHAM J GATES

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

31 MAR 2015

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/02/2015 to 26/03/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/04/2015**

\$0.00

Payment Due

\$0.00

Page 1 of 2

Purchases

17.15%

Cash Advances

17.15%

Available Credit

\$2,000

Credit Limit

\$2,000

Account Summary

Opening Balance

\$539.56

Total New Credits

\$539.56

Total New Debits

\$0.00

Closing Balance

\$0.00

Nil Purchases.



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

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

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Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$539.56
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$539.56 CR	\$0.00
		Closing Balance		\$0.00

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 \$