

VISA BUSINESS CARD Statement

VISA

Coorong District Council
28 MAR 2014
TAILEM BEND OFFICE



004714

MR GRAHAM J GATES
PO BOX 399
TAILEM BEND SA 5260

Account Number 4564 9420 0188 1641
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/02/2014 to 26/03/2014

Overlimit Amount - Now Due \$0.00
Overdue Amount - Now Due \$0.00
Minimum Payment - Due 22/04/2014 \$18.00

Payment Due \$18.00

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,147	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,112.12	\$1,112.12	\$852.71
			Closing Balance
			\$852.71

Messages from BankSA

OUR PRIVACY POLICY HAS BEEN UPDATED AS A RESULT OF CHANGES TO THE PRIVACY ACT. VISIT WWW.BANKSA.COM.AU/PRIVACY FROM 12 MARCH 2014 TO VIEW OUR UPDATED PRIVACY POLICY AND GET MORE INFORMATION ON THE PRIVACY REFORMS. WE HAVE ALSO SUBSCRIBED TO A NEW VERSION OF THE CODE OF BANKING PRACTICE. VISIT OUR WEBSITE TO SEE A COPY OF THE REVISED CODE.

	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, GPO Box 1518, Adelaide SA 5001.

Branch/In Person
Visit any BankSA Branch and complete the front and back of this payment slip.

BankSA – A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

Account Name MR GRAHAM J GATES

Account Number 4564 9420 0188 1641

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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Account Number 4564 9420 0188 1641

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,112.12
28 Feb	27 Feb	BUNNINGS 734000 MURRAY BRIDGE AU	\$70.35	\$1,182.47
5 Mar	4 Mar	TINTINARA TRAVEL STP TINTINARA AU	\$77.36	\$1,259.83
12 Mar	11 Mar	COLES EXPR MURRAY BRI SA AU	\$50.00	\$1,309.83
14 Mar	13 Mar	KEITH HOTEL MOTEL KEITH AU	\$298.00	\$1,607.83
14 Mar	13 Mar	KEITH MITRE 10 KEITH AU	\$272.00	\$1,879.83
24 Mar	22 Mar	DISCOUNT CABLE TIES EUROA AU	\$85.00	\$1,964.83
24 Mar	24 Mar	PAYMENT - AUTOPAY	\$1,112.12 CR	\$852.71
		Closing Balance		\$852.71

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

Total \$