



# VISA BUSINESS CARD Statement



004728

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** 28/01/2014 to 26/02/2014

**Overlimit Amount - Now Due** \$0.00  
**Overdue Amount - Now Due** \$0.00  
**Minimum Payment - Due 24/03/2014** \$23.00

**Payment Due** **\$23.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$887	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$211.96	- \$211.96 +	\$1,112.12 =
			<b>Closing Balance</b>
			\$1,112.12

## Messages from BankSA

EFFECTIVE 20 MARCH 2014, A FOREIGN TRANSACTION FEE WILL APPLY TO OVERSEAS PURCHASE AND CASH ADVANCE/WITHDRAWAL TRANSACTIONS WHERE THE MERCHANT OR FINANCIAL INSTITUTION CONVERTS THE TRANSACTION FROM A FOREIGN CURRENCY AMOUNT INTO AUSTRALIAN DOLLARS AT THE TIME THE TRANSACTION TAKES PLACE. THE FEE IS 3% OF THE AUSTRALIAN DOLLAR TRANSACTION AMOUNT.

	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** 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



**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.

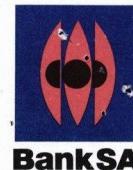


**By Mail**  
Mail this slip together with your cheque to Group Card Services, GPO Box 1518, Adelaide SA 5001.



**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.



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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		\$211.96
3 Feb	1 Feb	BUNNINGS 734000 MURRAY BRIDGE AU	\$112.00	\$323.96
3 Feb	1 Feb	BUNNINGS 723000 WISTOW AU	\$484.96	\$808.92
3 Feb	1 Feb	BIG W 0566 MURRAY BRIDGE AU	\$78.83	\$887.75
3 Feb	1 Feb	BIG W 0566 MURRAY BRIDGE AU	\$178.35	\$1,066.10
14 Feb	13 Feb	TINTINARA TRAVEL STP TINTINARA AU	\$47.87	\$1,113.97
21 Feb	21 Feb	PAYMENT - AUTOPAY	\$211.96 CR	\$902.01
24 Feb	21 Feb	HURLEY ARKABA HOTEL FULLARTON AU	\$161.00	\$1,063.01
24 Feb	21 Feb	CALTEX MENINGIE MENINGIE AU	\$49.11	\$1,112.12
		Closing Balance		\$1,112.12

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 \$