



# VISA BUSINESS CARD Statement

VISA



004096

MR GRAHAM J GATES  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council

- 1 DEC 2014

TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/10/2014 to 26/11/2014

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 22/12/2014** \$10.00

**Payment Due** **\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,654	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$708.78</b>	- \$708.78 +	\$345.30 =
			<b>Closing Balance</b>
			<b>\$345.30</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**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](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.

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

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		\$708.78
6 Nov	4 Nov	RIVERSIDE HOTEL TAILEM TAILEM BEND AU	\$149.00	\$857.78
7 Nov	5 Nov	WOOLSHED INN HOTEL M BORDERTOWN AU	\$196.30	\$1,054.08
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$708.78 CR	\$345.30
		Closing Balance		\$345.30

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 [REDACTED]

Total \$