

Coorong District Council

30 MAY 2014



## VISA BUSINESS CARD Statement

VISA TAILEM BEND OFFICE



004992

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 28/04/2014 to 26/05/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/06/2014** \$10.00

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

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,551	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$0.00</b>	-	<b>\$448.90</b>
		<b>\$0.00</b>	<b>\$448.90</b>
		<b>+</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$448.90</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



**Billers 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

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
19 May	16 May	HURLEY ARKABA HOTEL FULLARTON AU	\$150.00	\$150.00
19 May	16 May	BUNNINGS 723000 WISTOW AU	\$255.00	\$405.00
26 May	23 May	DIRECT FUELS AUST PTY TINTINARA AU	\$43.90	\$448.90
		Closing Balance		\$448.90

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 \$