

# VISA BUSINESS CARD Statement



007715

MR GRAHAM J GATES  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council

31 AUG 2016

TAILEM BEND OFFICE

## Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/07/2016 to 28/08/2016

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 22/09/2016**

\$10.00

**Payment Due**

**\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,769	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$310.90</b>	<b>\$310.90</b>	<b>\$230.30</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$230.30</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.

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$310.90
8 Aug	7 Aug	AJ AND MV HUTCHISON NARACOORTE AU	\$31.50	\$342.40
15 Aug	12 Aug	BUNNINGS 723000 LITTLEHAMPTON AU	\$39.80	\$382.20
15 Aug	12 Aug	ARKABA HOTEL FULLARTON AU	\$159.00	\$541.20
22 Aug	22 Aug	PAYMENT - AUTOPAY	\$310.90 CR	\$230.30
		Closing Balance		\$230.30

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 \$