

## VISA BUSINESS CARD Statement



009164

COORONG DISTRICT COUNCIL  
MR J QUINN  
95-101 RAILWAY TERRACE  
TAILEM BEND SA 5260

### Account Number

Statement Enquiries 13 13 76

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

Statement Period 27/01/2017 to 26/02/2017

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

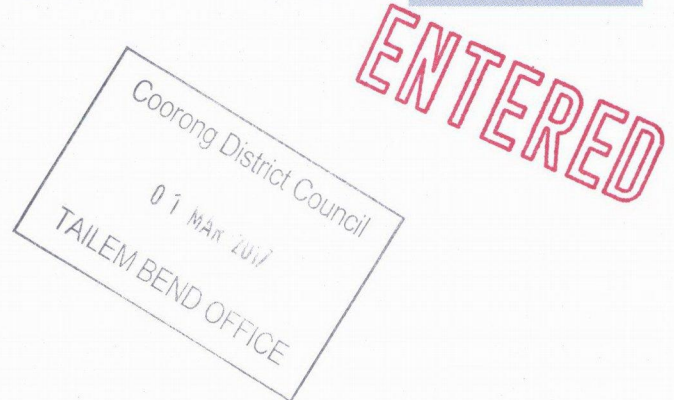
Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 23/03/2017** \$0.00

**Payment Due** **\$0.00**

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| Purchases              | Cash Advances          | Available Credit         | Credit Limit            |
|------------------------|------------------------|--------------------------|-------------------------|
| 17.15% p.a.            | 17.15% p.a.            | \$2,000                  | \$2,000                 |
| <b>Account Summary</b> | <b>Opening Balance</b> | <b>Total New Credits</b> | <b>Total New Debits</b> |
|                        | \$1.55                 | \$1.55                   | \$0.00                  |
|                        | -                      | +                        | =                       |
|                        |                        |                          | <b>Closing Balance</b>  |
|                        |                        |                          | \$0.00                  |



|                | Date Paid | Amount | Receipt Number |
|----------------|-----------|--------|----------------|
| Payment Record | / /       |        |                |

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill Code** 9787

**Ref:** 4564 9422 0004 4181

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  
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

COORONG DISTRICT COUNCIL  
MR J QUINN

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

| Posting Date | Transaction Date | Transaction Details            | Amount A\$ | Balance A\$ |
|--------------|------------------|--------------------------------|------------|-------------|
|              |                  | Opening Balance                |            | \$1.55      |
| 26 Feb       | 26 Feb           | SMALL BALANCE WRITE-OFF CREDIT | \$1.55 CR  | \$0.00      |
|              |                  | Closing Balance                |            | \$0.00      |

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\$