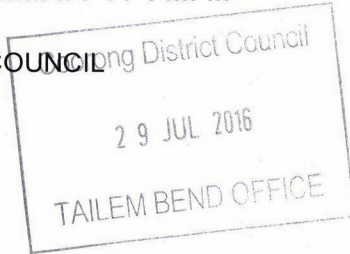


# VISA BUSINESS CARD Statement



003695

COORONG DISTRICT COUNCIL  
MR B JARVIS  
PO BOX 399  
TAILEM BEND SA 5260



## Account Number

Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/06/2016 to 26/07/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/08/2016** \$35.00

**Payment Due** **\$35.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,295	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$1,469.86	\$1,469.86	\$1,704.15
			<b>Closing Balance</b>
			\$1,704.15

Date Paid	Amount	Receipt Number
Payment Record		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller Code** 9787  
**Ref:** 4564 9422 0005 7753  
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.

**Credit**

**Account Name** COORONG DISTRICT COUNCIL  
MR B JARVIS

**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



Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,469.86
27 Jun	24 Jun	ADELAIDE SHORES CARA WEST BEACH AU	\$119.00	\$1,588.86
5 Jul	5 Jul	Hilton Adelaide Adelaide AU	\$253.75	\$1,842.61
7 Jul	6 Jul	ADEL CENTRAL MARKET ADELAIDE AU	\$30.00	\$1,872.61
7 Jul	6 Jul	ZUMA CAFFE ADELAIDE AU	\$63.40	\$1,936.01
15 Jul	13 Jul	SARAHS FLOWERS PTY L MILTON AU	\$85.90	\$2,021.91
20 Jul	19 Jul	WILD RICE CATERING MURRAY BRIDGE AU	\$251.50	\$2,273.41
21 Jul	20 Jul	PAYPAL *MAHALIACOFF 0887682778 AU	\$159.50	\$2,432.91
21 Jul	20 Jul	SEEK 24534362 61130088807 AU	\$355.30	\$2,788.21
21 Jul	20 Jul	SEEK 24534208 61130088807 AU	\$355.30	\$3,143.51
21 Jul	21 Jul	PAYMENT - AUTOPAY	\$1,469.86 CR	\$1,673.65
22 Jul	21 Jul	MJBJ PTY LTD TAILEM BEND AU	\$16.00	\$1,689.65
25 Jul	23 Jul	FARM FRESH MARKET MURRAY BRIDGE AU	\$14.50	\$1,704.15
		Closing Balance		\$1,704.15

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 \$