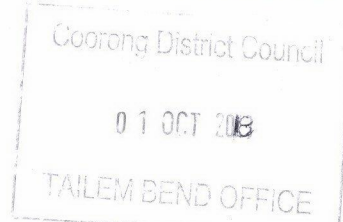


# VISA BUSINESS CARD Statement

VISA



003167

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

## Account Number

Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/08/2018 to 26/09/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/10/2018** \$16.00

**Payment Due** **\$16.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,214	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$33.05	\$33.05	\$785.07
	-	+	=
			<b>Closing Balance</b>
			\$785.07

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller Code** 9787  
**Ref:** 4564 9422 0005 7753  
Allow for 2 bank days for payments to clear when using BPAY.

**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



**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.

VISA BUSINESS CARD Statement

Account Number

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$33.05
3 Sep	31 Aug	SEEK 29956101 MELBOURNE AU	\$412.50	\$445.55
3 Sep	1 Sep	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$11.50	\$457.05
6 Sep	6 Sep	YARDGAMES BROOKVALE AU	\$98.20	\$555.25
20 Sep	20 Sep	PAYMENT - AUTOPAY	\$33.05 CR	\$522.20
24 Sep	21 Sep	HGC ADELAIDE ADELAIDE AU	\$207.87	\$730.07
26 Sep	26 Sep	ANNUAL FEE	\$55.00	\$785.07
		Closing Balance		\$785.07

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 \$