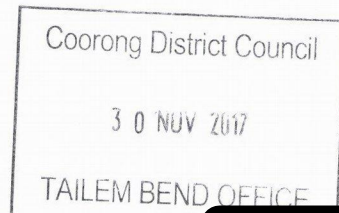


VISA BUSINESS CARD Statement

VISA



005785

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

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/10/2017 to 26/11/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 21/12/2017** \$27.00

Payment Due **\$27.00**

Page 1 of 3

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,694	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$553.16	\$553.16	\$1,305.62
			Closing Balance
			\$1,305.62

	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
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 B JARVIS

Account Number [REDACTED]

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 [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$553.16
9 Nov	8 Nov	WILLOW POINT WINES WHITE SANDS AU	\$23.40	\$576.56
17 Nov	16 Nov	DYMOCKS ADELAIDE ADELAIDE AU	\$19.99	\$596.55
20 Nov	18 Nov	QANTAS AIRWAYS LTD MASCOT AU	\$300.00	\$896.55
20 Nov	18 Nov	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$40.50	\$937.05
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$553.16 CR	\$383.89
21 Nov	21 Nov	EVERYDAY HERO DONATION BRISBANE AU	\$102.97	\$486.86
21 Nov	21 Nov	BIG W 0566 MURRAY BRISA AU	\$18.25	\$505.11
21 Nov	21 Nov	WOOLWORTHS 5642 MURRAY BRISA AU	\$203.01	\$708.12
22 Nov	21 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$150.00	\$858.12
22 Nov	21 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$177.00	\$1,035.12
22 Nov	21 Nov	BAKERS DELIGHT MURRAY MURRAY BRIDGE AU	\$47.50	\$1,082.62
22 Nov	21 Nov	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$6.00	\$1,088.62
23 Nov	22 Nov	EOT TRAINING CRONULLA AU	\$39.00	\$1,127.62
23 Nov	22 Nov	EOT TRAINING CRONULLA AU	\$39.00	\$1,166.62

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 \$

VISA BUSINESS CARD Statement

Account Number [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
23 Nov	22 Nov	EOT TRAINING CRONULLA AU	\$39.00	\$1,205.62
23 Nov	22 Nov	EOT TRAINING CRONULLA AU	\$39.00	\$1,244.62
23 Nov	22 Nov	EOT TRAINING CRONULLA AU	\$39.00	\$1,283.62
24 Nov	23 Nov	SERVICE SA MURRAY BR MURRAY BRIDGE AU	\$22.00	\$1,305.62
Closing Balance				\$1,305.62

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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