

# VISA BUSINESS CARD Statement



003883

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 27/03/2017 to 26/04/2017

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

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

Minimum Payment - **Due 22/05/2017** \$77.00

**Payment Due** **\$77.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,160	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$121.00	Total New Credits \$121.00	Total New Debits \$3,839.30
	-	+	= <b>Closing Balance</b> \$3,839.30

	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.

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

**Credit**

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$121.00
28 Mar	28 Mar	CORONATION MEAT STO TALEM BEND AU	\$16.86	\$137.86
31 Mar	31 Mar	RMS*VINE INN HOTEL M 0383999462 AU	\$105.00	\$242.86
10 Apr	8 Apr	KYTONS BAKERY AUSTRA EDWARDSTOWN AU	\$33.65	\$276.51
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$121.00 CR	\$155.51
21 Apr	20 Apr	WEBJET MELBOURNE AU	\$2,213.76	\$2,369.27
21 Apr	20 Apr	WEBJET MELBOURNE AU	\$1,158.53	\$3,527.80
24 Apr	24 Apr	MENINGIE FLORIST MENINGIE AU	\$300.00	\$3,827.80
24 Apr	24 Apr	SQ *WAFFLES & JAFFLES Coonalpyn AU	\$11.50	\$3,839.30
		Closing Balance		\$3,839.30

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
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Signature:

Total \$