

# VISA BUSINESS CARD Statement



004430

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 29/05/2017 to 26/06/2017

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

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

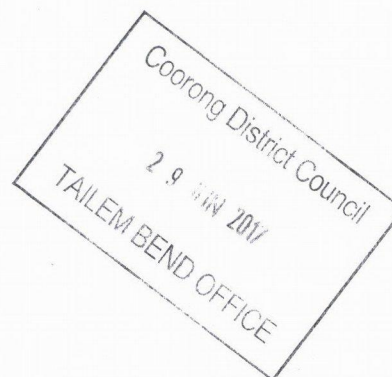
Minimum Payment - **Due 21/07/2017** \$39.00

## Payment Due

**\$39.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,049	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,069.45</b>	<b>\$1,069.45</b>	<b>\$1,950.35</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$1,950.35</b>



	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Billers 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**

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,069.45
7 Jun	6 Jun	WILD RICE CATERING MURRAY BRIDGE AU	\$315.00	\$1,384.45
12 Jun	9 Jun	DPTI - EZYREG ADELAIDE AU	\$293.00	\$1,677.45
15 Jun	13 Jun	SEEK 26425275 MELBOURNE AU	\$355.30	\$2,032.75
15 Jun	13 Jun	SEEK 26425208 MELBOURNE AU	\$355.30	\$2,388.05
15 Jun	14 Jun	CONSUMER AND BUSINES ADELAIDE AU	\$188.00	\$2,576.05
19 Jun	17 Jun	BABY BUNTING BENTEIGH EAST AU	\$198.95	\$2,775.00
20 Jun	20 Jun	TAILEM BEND PHARMACY TAILEM BEND AU	\$35.85	\$2,810.85
21 Jun	20 Jun	LINKEDIN-3662998723 LNKD.IN/BILL AU	\$208.95	\$3,019.80
22 Jun	22 Jun	PAYMENT - AUTOPAY	\$1,069.45 CR	\$1,950.35
		Closing Balance		\$1,950.35

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 [REDACTED]

Total \$