

## VISA BUSINESS CARD Statement

## VISA



003918

COORONG DISTRICT COUNCIL

MR J STARKS

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

31 AUG 2015

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/07/2015 to 26/08/2015

Overlimit Amount - Now Due

\$0.00

Overdue Amount - Now Due

\$0.00

Minimum Payment - Due 21/09/2015

\$10.00

**Payment Due**

**\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$937	\$1,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$15.14</b>	-	<b>\$62.95</b>
		<b>\$15.14</b>	<b>\$62.95</b>
		<b>+</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$62.95</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 0004 8836

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.

A Division of Westpac Banking Corporation  
ABN 33 007 457 141 AFSL and Australian credit licence 233714

Account Name

COORONG DISTRICT COUNCIL  
MR J STARKS

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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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$15.14
29 Jul	28 Jul	BONNEYS HARDWARE & ELE MENINGIE AU	\$6.30	\$21.44
29 Jul	29 Jul	SMILEY CAR WASH MENINGIE AU	\$9.00	\$30.44
5 Aug	4 Aug	UNITED STRATHALBYN STRATHALBYN AU	\$29.65	\$60.09
7 Aug	7 Aug	SMILEY CAR WASH MENINGIE AU	\$5.75	\$65.84
20 Aug	20 Aug	PAYMENT - AUTOPAY	\$15.14 CR	\$50.70
25 Aug	25 Aug	SMILEY CAR WASH MENINGIE AU	\$12.25	\$62.95
		Closing Balance		\$62.95

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 \$