

VISA BUSINESS CARD Statement

VISA



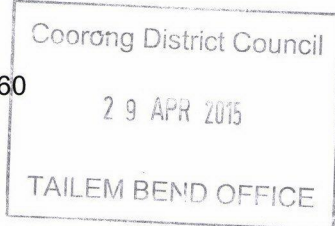
007246

COORONG DISTRICT COUNCIL

MR J STARKS

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

27/03/2015 to 26/04/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 21/05/2015**

\$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.	\$974	\$1,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$38.50	-	\$38.50 +
			\$25.15 =
			Closing Balance
			\$25.15

	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

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		\$38.50
30 Mar	30 Mar	SMILEY CAR WASH MENINGIE AU	\$6.00	\$44.50
13 Apr	13 Apr	SMILEY CAR WASH MENINGIE AU	\$5.00	\$49.50
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$38.50 CR	\$11.00
21 Apr	21 Apr	SMILEY CAR WASH MENINGIE AU	\$5.75	\$16.75
23 Apr	23 Apr	POST MENINGIE AU	\$8.40	\$25.15
		Closing Balance		\$25.15

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 \$