

# VISA BUSINESS CARD Statement



006966

COORONG DISTRICT COUNCIL

MR J STARKS

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

29 JUL 2015

TAILEM BEND OFFICE

## Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

29/06/2015 to 26/07/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/08/2015**

\$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.	\$984	\$1,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$17.25	\$17.25 +	\$15.14 =
			Closing Balance
			\$15.14

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller 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.

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$17.25
29 Jun	26 Jun	FOODLAND MENINGIE MENINGIE AU	\$1.99	\$19.24
29 Jun	26 Jun	MENINGIE LICENSED POST MENINGIE AU	\$8.40	\$27.64
9 Jul	8 Jul	SMILEY CAR WASH MENINGIE AU	\$4.75	\$32.39
23 Jul	23 Jul	PAYMENT - AUTOPAY	\$17.25 CR	\$15.14
		Closing Balance		\$15.14

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 \$