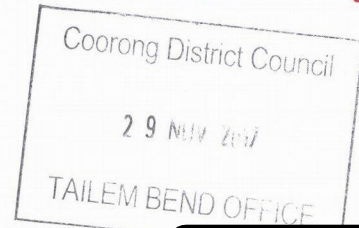


VISA BUSINESS CARD Statement

VISA



008481

COORONG DISTRICT COUNCIL
MR M COLLINS
95-101 RAILWAY TERRACE
TAILEM BEND SA 5260

Account Number

Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/10/2017 to 26/11/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 21/12/2017** \$0.00

Payment Due **\$0.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$2,267	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$342.72 CR	- \$0.00 +	\$74.80 = Closing Balance
			\$267.92 CR

	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 0002 3185
Allow for 2 bank days for payments to clear when using BPAY.

Account Name COORONG DISTRICT COUNCIL
MR M COLLINS

Account Number [REDACTED]

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



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.

VISA BUSINESS CARD Statement

Account Number

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$342.72 CR
27 Oct	27 Oct	The Davery Establmnt Murray Bridge AU	\$74.80	\$267.92 CR
		Closing Balance		\$267.92 CR

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 \$