

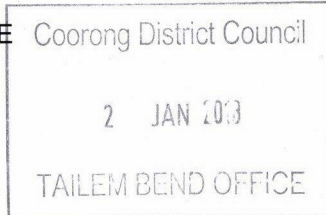
## VISA BUSINESS CARD Statement

## VISA



012909

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 27/11/2017 to 26/12/2017

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

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

Minimum Payment - **Due 22/01/2018** \$0.00

**Payment Due** **\$0.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$2,131	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$267.92 CR</b>	- \$0.00 +	\$136.25 = <b>Closing Balance</b>
			<b>\$131.67 CR</b>

	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.

**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 M COLLINS

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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$267.92 CR
5 Dec	4 Dec	BP WINGFIELD 9001 WINGFIELD AU	\$50.05	\$217.87 CR
7 Dec	7 Dec	CITY OF ADELAIDE ADELAIDE AU	\$7.20	\$210.67 CR
7 Dec	7 Dec	UPK PIRIE ADELAIDE AU	\$14.00	\$196.67 CR
11 Dec	7 Dec	SEVEN STARS HOTEL ADELAIDE AU	\$65.00	\$131.67 CR
		Closing Balance		\$131.67 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 \$