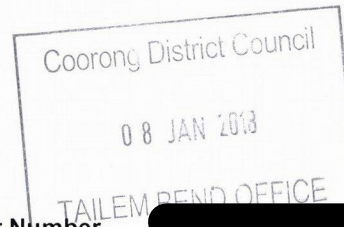


# VISA BUSINESS CARD Statement

VISA



009043

COORONG DISTRICT COUNCIL  
MS H LUKE  
PO BOX 399  
TAILM BEND SA 5260

Account Number [REDACTED]  
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** \$24.00

**Payment Due** **\$24.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$829	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$804.15	Total New Credits \$804.15 +	Total New Debits \$1,170.10 = <b>Closing Balance</b> \$1,170.10

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller Code** 9787  
**Ref:** 4564 9422 0001 3954  
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  
MS H LUKE

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

# VISA BUSINESS CARD Statement

Account Number

Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$804.15
27 Nov	24 Nov	SERVICE SA MURRAY BR MURRAY BRIDGE AU	\$1,012.80	\$1,816.95
11 Dec	8 Dec	DCSI SCREENING UNIT ADELAIDE AU	\$58.30	\$1,875.25
15 Dec	15 Dec	STRATCO MURRAY BRIDG MURRAY BRIDGE AU	\$99.00	\$1,974.25
21 Dec	21 Dec	PAYMENT - AUTOPAY	\$804.15 CR	\$1,170.10
		Closing Balance		\$1,170.10

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 \$