

# VISA BUSINESS CARD Statement

**VISA**



004897

COORONG DISTRICT COUNCIL  
MS H LUKE  
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 28/09/2015 to 26/10/2015

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

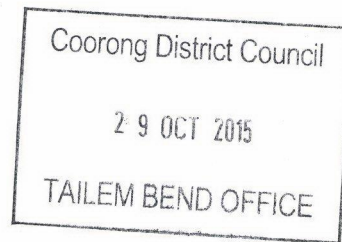
Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 20/11/2015** \$35.00

**Payment Due** \$35.00

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$256	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$112.28	\$112.28	\$1,743.90
			<b>Closing Balance</b>
			\$1,743.90



	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 0001 3954

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

**Account Name**

COORONG DISTRICT COUNCIL  
MS H LUKE

**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



**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.

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$112.28
9 Oct	8 Oct	MINIT AUSTRALIA PTY MURRAY BRIDGE AU	\$69.90	\$182.18
9 Oct	8 Oct	BUNNINGS 734000 MURRAY BRIDGE AU	\$300.00	\$482.18
12 Oct	11 Oct	WELLINGTON CRTH CAFE WELLINGTON AU	\$857.00	\$1,339.18
13 Oct	11 Oct	DELL COMPUTER P/L SYDN FRENCHS FORES AU	\$517.00	\$1,856.18
22 Oct	22 Oct	PAYMENT - AUTOPAY	\$112.28 CR	\$1,743.90
		Closing Balance		\$1,743.90

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 \$