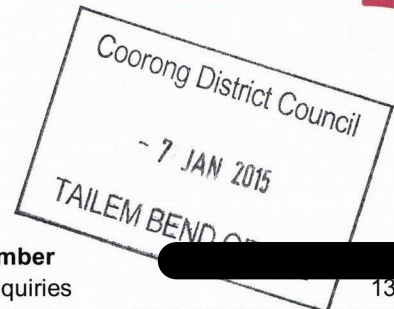


## VISA BUSINESS CARD Statement

**VISA**



010537

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

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/11/2014 to 28/12/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/01/2015** \$16.00

**Payment Due** **\$16.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,246	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$231.29	\$231.29 +	\$754.00 =
			<b>Closing Balance</b>
			\$754.00

	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		\$231.29
10 Dec	10 Dec	POST TALEM BEND AU	\$55.00	\$286.29
12 Dec	11 Dec	DELL COMPUTER P/L SYDN FRENCHS FORES AU	\$534.00	\$820.29
12 Dec	12 Dec	POST TALEM BEND AU	\$165.00	\$985.29
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$231.29 CR	\$754.00
		Closing Balance		\$754.00

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 \$