

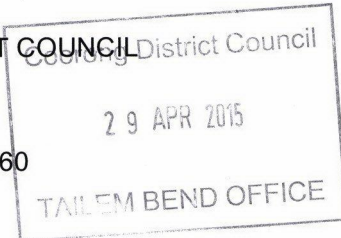
# VISA BUSINESS CARD Statement

VISA



007242

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 27/03/2015 to 26/04/2015

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

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

Minimum Payment - **Due 21/05/2015** \$15.00

**Payment Due** **\$15.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,262	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$35.15	Total New Credits \$35.15	Total New Debits \$737.25
	-	+	<b>Closing Balance</b> \$737.25

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill 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

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.

A Division of Westpac Banking Corporation  
ABN 33 007 457 141 AFSL and Australian credit licence 233714

**Credit**

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$35.15
30 Mar	26 Mar	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$43.25	\$78.40
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$35.15 CR	\$43.25
22 Apr	21 Apr	SAGOV DPTI PTS ALC MILE END AU	\$415.00	\$458.25
22 Apr	21 Apr	SAGOV DPTI PTS ALC MILE END AU	\$224.00	\$682.25
23 Apr	23 Apr	POST TALEM BEND AU	\$55.00	\$737.25
		Closing Balance		\$737.25

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 [REDACTED]

Total \$