

# VISA BUSINESS CARD Statement



003988

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

29/10/2018 to 26/11/2018

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 21/12/2018**

\$25.00

**Payment Due**

**\$25.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$769	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$139.10	\$139.10	\$1,230.48
			Closing Balance
			\$1,230.48

	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.

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$139.10
1 Nov	1 Nov	WOOLWORTHS 5642 MURRAY BRISA AU	\$66.15	\$205.25
2 Nov	1 Nov	IGA FRESH WESTSIDE MURRY BRIDGE AU	\$67.83	\$273.08
2 Nov	1 Nov	BRIDGE TROPHIES AND MURRAY BRIDGE AU	\$55.00	\$328.08
5 Nov	1 Nov	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$92.00	\$420.08
5 Nov	2 Nov	THE BIG OLIVE COMPAN TAILEM BEND AU	\$20.00	\$440.08
5 Nov	3 Nov	MCCUES BAKERY MURRAY BRIDGE AU	\$58.00	\$498.08
5 Nov	3 Nov	CAPTAIN PROUD MURRAY BRIDGE AU	\$88.00	\$586.08
22 Nov	22 Nov	PAYMENT - AUTOPAY	\$139.10 CR	\$446.98
23 Nov	23 Nov	POST TAILEM BEND LPO TAILEM BEND AU	\$515.00	\$961.98
26 Nov	23 Nov	SERVICE SA MURRAY BR MURRAY BRIDGE AU	\$268.50	\$1,230.48
		Closing Balance		\$1,230.48

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 \$