

# VISA BUSINESS CARD Statement

**VISA**



003852

COORONG DISTRICT COUNCIL

MS H LUKE

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

01 DEC 2015

TAILEM BEND OFFICE

## Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/10/2015 to 26/11/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 21/12/2015**

\$10.00

**Payment Due**

**\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,964	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,743.90</b>	- \$1,743.90 +	\$35.19 =
			<b>Closing Balance</b>
			<b>\$35.19</b>

	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

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

**Credit**

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,743.90
20 Nov	19 Nov	MALLEE SUPERMARKETS TAILEM BEND AU	\$35.19	\$1,779.09
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$1,743.90 CR	\$35.19
		Closing Balance		\$35.19

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
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Signature

Total \$