

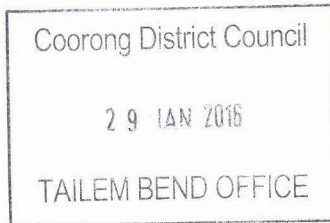
# VISA BUSINESS CARD Statement

VISA



006708

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 29/12/2015 to 26/01/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/02/2016** \$10.00

**Payment Due** **\$10.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,912	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$33.60	Total New Credits \$33.60	Total New Debits \$88.00
	-	+	<b>Closing Balance</b> \$88.00

	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



**Internet Banking** [www.banksa.com.au](http://www.banksa.com.au)  
Payments made after 5:30pm will be processed the next business day.

**Account Number** [REDACTED]



**Phone Banking** 13 33 22  
Payments made after 5:30pm will be processed the next business day.

**Date Paid**



**By Mail**  
Mail this slip together with your cheque to Group Card Services  
IBN 79, 1 King St, Concord West, NSW 2138.

**Amount Paid**



**Branch/In Person**  
Visit any BankSA Branch and complete the front and back of this payment slip.

### 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		\$33.60
22 Jan	22 Jan	RAA ECR MILE END AU	\$88.00	\$121.60
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$33.60 CR	\$88.00
		Closing Balance		\$88.00

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 [Redacted]

Total \$