

# VISA BUSINESS CARD Statement

VISA



003164

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 27/08/2018 to 26/09/2018

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

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

Minimum Payment - **Due 22/10/2018** \$13.00

**Payment Due** **\$13.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,373	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$550.00</b>	<b>\$550.00</b>	<b>\$627.00</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$627.00</b>

	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		\$550.00
11 Sep	10 Sep	DELL COMPUTER P/L SYDN FRENCHS FORES AU	\$572.00	\$1,122.00
20 Sep	20 Sep	PAYMENT - AUTOPAY	\$550.00 CR	\$572.00
26 Sep	26 Sep	ANNUAL FEE	\$55.00	\$627.00
		Closing Balance		\$627.00

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 \$