

## VISA BUSINESS CARD Statement

VISA

TAILEM BEND OFFICE

Coorong District Council

3 MAR 2015



004266

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 27/01/2015 to 26/02/2015

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

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

Minimum Payment - **Due 23/03/2015** \$10.00

### Payment Due

**\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,606	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$110.00	\$110.00	\$393.80
			Closing Balance
			\$393.80

	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**

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$110.00
11 Feb	10 Feb	STATE RECORDS OF SOU ADELAIDE AU	\$393.80	\$503.80
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$110.00 CR	\$393.80
		Closing Balance		\$393.80

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 \$