

## VISA BUSINESS CARD Statement

VISA



005194

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 27/07/2018 to 26/08/2018

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

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

Minimum Payment - **Due 20/09/2018** \$11.00

**Payment Due** **\$11.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,450	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$159.22	Total New Credits \$159.22	Total New Debits \$550.00
	-	+	=
			<b>Closing Balance</b> \$550.00

	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.

**Internet Banking** 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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$159.22
10 Aug	9 Aug	BURGESS PAINT 'N' PA MURRAY BRIDGE AU	\$550.00	\$709.22
20 Aug	20 Aug	PAYMENT - AUTOPAY	\$159.22 CR	\$550.00
		Closing Balance		\$550.00

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

Total \$