

# VISA BUSINESS CARD Statement

VISA



007623

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 27/01/2016 to 28/02/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 24/03/2016** \$10.00

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

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,634	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$88.00	Total New Credits \$88.00 +	Total New Debits \$365.12 =
			<b>Closing Balance</b> \$365.12

	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** [REDACTED]

**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		\$88.00
28 Jan	28 Jan	AGED RIGHTS ADVOCACY ADELAIDE AU	\$145.00	\$233.00
29 Jan	29 Jan	COLES 4935 MURRAY BRIDGE AU	\$38.42	\$271.42
2 Feb	1 Feb	BRIDGE OFFICE NATION MURRAY BRIDGE AU	\$50.95	\$322.37
4 Feb	4 Feb	POST TAILEM BEND AU	\$56.10	\$378.47
19 Feb	19 Feb	COLES 4935 MURRAY BRIDGE AU	\$34.65	\$413.12
22 Feb	18 Feb	MEL & MEL ENTERPRISE TAILEM BEND AU	\$40.00	\$453.12
22 Feb	22 Feb	PAYMENT - AUTOPAY	\$88.00 CR	\$365.12
		Closing Balance		\$365.12

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

Coins

Drawer	Bank	Branch

Signature [REDACTED]

Total \$