

VISA BUSINESS CARD Statement



006740

COORONG DISTRICT COUNCIL
MR J CLARKE
PO BOX 399
TAILEM BEND SA 5260

VISA

Coorong District Council

31 JAN 2019

TAILEM BEND OFFICE

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/12/2018 to 28/01/2019

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/02/2019** \$10.00

Payment Due **\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,954	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$237.00	- \$237.00	+ \$45.45
			Closing Balance
			\$45.45

	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 0014 4502
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
MR J CLARKE

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

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$237.00
8 Jan	8 Jan	ROB HUGHES NEWSAGENC TAILEM BEND AU	\$45.45	\$282.45
21 Jan	21 Jan	PAYMENT - AUTOPAY	\$237.00 CR	\$45.45
		Closing Balance		\$45.45

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 \$