

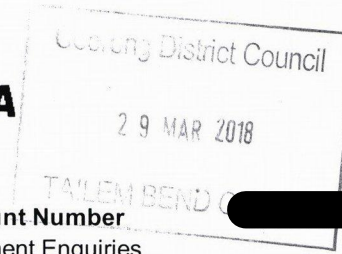
VISA BUSINESS CARD Statement



003966

COORONG DISTRICT COUNCIL
MRS T STRUGNELL
PO BOX 399
TAILEM BEND SA 5260

VISA



Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/02/2018 to 26/03/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/04/2018** \$10.00

Payment Due **\$10.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$692	\$1,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$719.60	\$719.60	\$307.59
	-	+	=
			Closing Balance
			\$307.59

	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 9421 8027 5821
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
MRS T STRUGNELL

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

VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$719.60
5 Mar	5 Mar	TINTINARA HEART OF T TINTINARA AU	\$17.20	\$736.80
9 Mar	8 Mar	MAILCHIMP *MONTHLY MAILCHIMP.COM US	\$38.69	\$775.49
9 Mar	8 Mar	FOREIGN TRANSACTION FEE	\$1.16	\$776.65
15 Mar	15 Mar	Keith Newsagency Keith AU	\$2.50	\$779.15
20 Mar	19 Mar	NEWS DIGITAL SUBS SURRY HILLS AU	\$28.00	\$807.15
20 Mar	20 Mar	COOMANDOOK GEN STORE COOMANDOOK AU	\$113.13	\$920.28
21 Mar	20 Mar	COX RURAL KEITH PTY COONALPYN AU	\$20.01	\$940.29
22 Mar	21 Mar	SHELL TINTINARA TINTINARA AU	\$71.90	\$1,012.19
22 Mar	22 Mar	OVERLIMIT FEE	\$15.00	\$1,027.19
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$719.60 CR	\$307.59
		Closing Balance		\$307.59

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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature

Total \$