

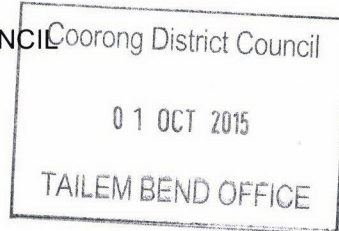
# VISA BUSINESS CARD Statement

VISA



007499

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



**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/08/2015 to 27/09/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/10/2015** \$18.00

**Payment Due** **\$18.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$117	\$1,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$227.91	\$227.91 +	\$882.84 =
			<b>Closing Balance</b>
			\$882.84

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill 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

**Credit**

# VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$227.91
28 Aug	28 Aug	TAILEM BEND BAKERY TAILEM BEND AU	\$14.40	\$242.31
31 Aug	28 Aug	MALLEE SUPERMARKETS TAILEM BEND AU	\$20.21	\$262.52
31 Aug	28 Aug	MEL & MEL ENTERPRISE TAILEM BEND AU	\$95.00	\$357.52
3 Sep	2 Sep	FOODWORKS TINTINARA TINTINARA AU	\$58.71	\$416.23
3 Sep	3 Sep	POST COONALPYN LPO AU	\$29.25	\$445.48
8 Sep	8 Sep	BIG W 0551 CUMBERLA AU	\$29.00	\$474.48
16 Sep	15 Sep	105 ON THE PARK BORDERTOWN AU	\$100.00	\$574.48
16 Sep	16 Sep	WOOLWORTHS 5605 MURRAY B AU	\$49.00	\$623.48
17 Sep	17 Sep	BIG W 0566 MURRAY B AU	\$29.00	\$652.48
18 Sep	17 Sep	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$35.80	\$688.28
21 Sep	21 Sep	PAYMENT - AUTOPAY	\$227.91 CR	\$460.37
25 Sep	24 Sep	THE RED COW TRADING KEITH AU	\$67.47	\$527.84
25 Sep	24 Sep	DOUBLE A DINER KEITH AU	\$300.00	\$827.84
27 Sep	27 Sep	ANNUAL FEE	\$55.00	\$882.84

Closing Balance

\$882.84

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 \$