



# VISA BUSINESS CARD Statement

VISA



003849

COORONG DISTRICT COUNCIL  
MRS T STRUGNELL  
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 27/10/2015 to 26/11/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 21/12/2015** \$0.00

**Payment Due** **\$0.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,534	\$1,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$681.33 CR</b>	- \$700.00 +	\$846.50 = <b>Closing Balance</b>
			<b>\$534.83 CR</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**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](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  
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**

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$681.33 CR
6 Nov	6 Nov	TINTINARA HEART OF T TINTINARA AU	\$771.50	\$90.17
9 Nov	9 Nov	TINTINARA HEART OF T TINTINARA AU	\$700.00 CR	\$609.83 CR
16 Nov	13 Nov	FOODWORKS TINTINARA TINTINARA AU	\$75.00	\$534.83 CR
		Closing Balance		\$534.83 CR

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 \$