

VISA BUSINESS CARD Statement

VISA



007235

MR RONALD G DOWNS
PO BOX 399
TAILEM BEND SA 5260

Coorong District Council

29 APR 2015

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/03/2015 to 26/04/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 21/05/2015**

\$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.	\$0	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,212.67	- \$1,212.67	+ \$123.34
			Closing Balance
			\$123.34

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Biller Code 9787

Ref: 4564 9420 0187 9496

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

MR RONALD G DOWNS

Account Number

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		\$1,212.67
13 Apr	10 Apr	BUNNINGS 734000 MURRAY BRIDGE AU	\$87.00	\$1,299.67
16 Apr	15 Apr	LUDOWICI SEALING SOLUT WINGFIELD AU	\$36.34	\$1,336.01
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$1,212.67 CR	\$123.34
		Closing Balance		\$123.34

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 \$