

VISA BUSINESS CARD Statement



004034

MR RONALD G DOWNS

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

3 1 MAR 2015

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/02/2015 to 26/03/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/04/2015**

\$25.00

Payment Due

\$25.00

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$787	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$742.96	\$742.96 +	\$1,212.67 =
			Closing Balance
			\$1,212.67

	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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$742.96
27 Feb	26 Feb	CLASSIC LIGHTS OF MURR MURRAY BRIDGE AU	\$29.95	\$772.91
5 Mar	5 Mar	EASTSIDE BEARING BRKE MURRAY BRIDGE AU	\$358.40	\$1,131.31
5 Mar	5 Mar	SPRINT AUTO PARTS MURRAY BRIDGE AU	\$46.95	\$1,178.26
6 Mar	5 Mar	OO.COM.AU LIDCOMBE AU	\$135.90	\$1,314.16
13 Mar	12 Mar	LUDOWICI SEALING SOLUT WINGFIELD AU	\$32.42	\$1,346.58
19 Mar	19 Mar	RIVER MURRAY TRADING TALEM BEND AU	\$363.00	\$1,709.58
19 Mar	19 Mar	COLES EXPR TALEM BEN SA AU	\$19.25	\$1,728.83
23 Mar	21 Mar	BANNER 10 PTY. LTD. NORWOOD AU	\$75.00	\$1,803.83
23 Mar	21 Mar	JAY AND S TOOLS WERRIBEE AU	\$15.00	\$1,818.83
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$742.96 CR	\$1,075.87
24 Mar	24 Mar	COLES EXPR TALEM BEN SA AU	\$89.75	\$1,165.62
26 Mar	26 Mar	CORRINATION MEAT STO TALEM BEND AU	\$47.05	\$1,212.67
		Closing Balance		\$1,212.67

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 \$