

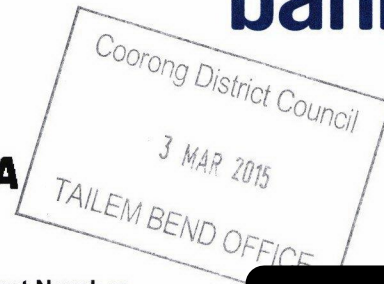
## VISA BUSINESS CARD Statement



004257

MR RONALD G DOWNS  
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 27/01/2015 to 26/02/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/03/2015** \$15.00

**Payment Due** **\$15.00**

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Purchases 17.15%	Cash Advances 17.15%	Available Credit \$1,257	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$18.20	Total New Credits \$18.20 +	Total New Debits \$742.96 = <b>Closing Balance</b> \$742.96

	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 9420 0187 9496  
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** MR RONALD G DOWNS

**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		\$18.20
3 Feb	30 Jan	ENDRESS & HAUSER AUS NORTH RYDE AU	\$500.50	\$518.70
3 Feb	3 Feb	LUBRICON HYDRIVE P/L HOPPERS CROSS AU	\$124.30	\$643.00
9 Feb	6 Feb	EZYREG INTERNET PAYM ADELAIDE AU	\$22.00	\$665.00
9 Feb	6 Feb	EZYREG INTERNET PAYM ADELAIDE AU	\$22.00	\$687.00
19 Feb	18 Feb	BUNNINGS 734000 MURRAY BRIDGE AU	\$63.06	\$750.06
20 Feb	20 Feb	MENINGIE BAKERY COONALPYN AU	\$11.10	\$761.16
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$18.20 CR	\$742.96
		Closing Balance		\$742.96

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 \$