

VISA BUSINESS CARD Statement

VISA



004095

MR RONALD G DOWNS
PO BOX 399
TAILEM BEND SA 5260

Coorong District Council

- 1 DEC 2014

TAILEM BEND OFFICE

Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/10/2014 to 26/11/2014

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 22/12/2014** \$26.00

Payment Due **\$26.00**

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Purchases 17.15%	Cash Advances 17.15%	Available Credit \$707	Credit Limit \$2,000
Account Summary	Opening Balance \$294.24	Total New Credits \$294.24	Total New Debits \$1,292.86
	-	+	=
			Closing Balance \$1,292.86

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Bill 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



VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$294.24
27 Oct	24 Oct	OTR ADELAIDE 7215 ADELAIDE AU	\$196.47	\$490.71
29 Oct	27 Oct	HARVEY NORMAN AV IT SU MT BARKER AU	\$609.00	\$1,099.71
30 Oct	30 Oct	COLES EXPR TAILEM BEN SA AU	\$42.37	\$1,142.08
5 Nov	5 Nov	EASTSIDE BEARING BRKE MURRAY BRIDGE AU	\$177.24	\$1,319.32
6 Nov	5 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$188.00	\$1,507.32
10 Nov	10 Nov	RIVER MURRAY TRADING TAILEM BEND AU	\$40.60	\$1,547.92
13 Nov	13 Nov	COLES EXPR TAILEM BEN SA AU	\$39.18	\$1,587.10
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$294.24 CR	\$1,292.86
		Closing Balance		\$1,292.86

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 \$