

Coorong District Council

30 MAY 2014

TAILEM BEND OFFICE



VISA BUSINESS CARD Statement

VISA



004991

MR RONALD G DOWNS
PO BOX 399
TAILEM BEND SA 5260

Account Number 4564 9420 0187 9496
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 28/04/2014 to 26/05/2014

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/06/2014** \$10.00

Payment Due **\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,642	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$69.30	-	\$357.32
		+	=
			Closing Balance
			\$357.32

	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.

Account Name MR RONALD G DOWNS

Account Number 4564 9420 0187 9496

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



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, GPO Box 1518, Adelaide SA 5001.



Branch/In Person
Visit any BankSA Branch and complete the front and back of this payment slip.

BankSA – A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

004991_1_BSA



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Account Number

4564 9420 0187 9496

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$69.30
5 May	2 May	EZYREG INTERNET PAYM ADELAIDE AU	\$71.00	\$140.30
8 May	7 May	LANDMARK OPERATIONS TINTINARA AU	\$239.25	\$379.55
12 May	9 May	BUNNINGS 412000 MARION AU	\$27.80	\$407.35
12 May	10 May	DICK SMITH 8985 VICTOR HARBOR AU	\$17.98	\$425.33
19 May	16 May	APPLE ITUNES STORE SYDNEY AU	\$1.29	\$426.62
22 May	22 May	PAYMENT - AUTOPAY	\$69.30 CR	\$357.32
		Closing Balance		\$357.32

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 \$