

VISA BUSINESS CARD Statement

VISA



004891

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Account Number

Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 28/09/2015 to 26/10/2015

Overlimit Amount - Now Due	\$0.00
Overdue Amount - Now Due	\$0.00
Minimum Payment - Due 20/11/2015	\$29.00
Payment Due	\$29.00

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,563	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$2,138.47	\$2,138.47	\$1,436.89
			Closing Balance
			\$1,436.89

Coorong District Council
29 OCT 2015
TAILEM BEND OFFICE

	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 6590 0253
Allow for 2 bank days for payments to clear when using BPAY.

Account Name

MRS N K TRAEGER

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



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.

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,138.47
28 Sep	26 Sep	CALTEX TWIN BRIDGES MURRAY BRIDGE AU	\$163.56	\$2,302.03
30 Sep	29 Sep	PAYPAL *QUALDEALINC 4029357733 AU	\$48.38	\$2,350.41
1 Oct	30 Sep	FACEBK *7SRCW7SM92 650-543-7818 IE	\$112.06	\$2,462.47
14 Oct	13 Oct	BP RENMARK 5963 RENMARK AU	\$152.84	\$2,615.31
19 Oct	17 Oct	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$2,665.30
19 Oct	19 Oct	COOMANDOOK GEN STORE COOMANDOOK AU	\$165.18	\$2,830.48
20 Oct	20 Oct	RSPCA SA STEPNEY AU	\$100.00	\$2,930.48
20 Oct	20 Oct	MENINGIE BAKERY MENINGIE AU	\$252.20	\$3,182.68
22 Oct	21 Oct	PAYPAL *CHENYINGMIN 4029357733 AU	\$88.69	\$3,271.37
22 Oct	21 Oct	PAYPAL *CHEAPTOOLS 4029357733 AU	\$26.00	\$3,297.37
22 Oct	21 Oct	PAYPAL *ONLINE AUTO 4029357733 AU	\$32.69	\$3,330.06
22 Oct	22 Oct	PAYMENT - AUTOPAY	\$2,138.47 CR	\$1,191.59
23 Oct	23 Oct	BIG W 0566 MURRAY B AU	\$95.00	\$1,286.59
23 Oct	23 Oct	BIG W 0566 MURRAY B AU	\$80.00	\$1,366.59

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
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Signature

Total \$

VISA BUSINESS CARD Statement

Account Number [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
26 Oct	23 Oct	PAYPAL *YJONLINE200 4029357733 AU	\$15.45	\$1,382.04
26 Oct	23 Oct	Appliance Testing Pty Rowville AU	\$54.85	\$1,436.89
		Closing Balance		\$1,436.89

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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