

VISA BUSINESS CARD Statement



004423

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Account Number

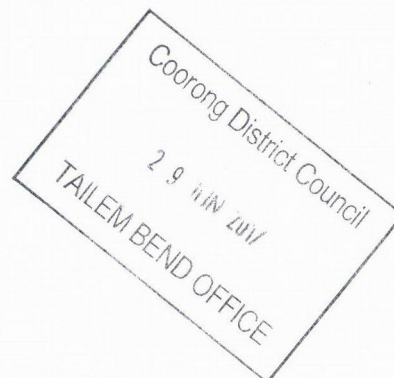
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 29/05/2017 to 26/06/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 21/07/2017** \$25.00

Payment Due **\$25.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,767	Credit Limit \$5,000
Account Summary	Opening Balance \$3,431.63	Total New Credits \$7,476.22	Total New Debits \$5,277.08
			Closing Balance \$1,232.49



	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 6590 0253
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.

Credit

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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$3,431.63
29 May	27 May	OFFES HOURGLASS JEWELL MURRAY BRIDGE AU	\$550.00	\$3,981.63
29 May	27 May	WOOLWORTHS 5642 MURRAY BRIS AU	\$35.96	\$4,017.59
30 May	30 May	PHONE/INTERNET TFR FROM 1700015437140	\$4,017.59 CR	\$0.00
31 May	30 May	TEA TOWEL KEEPSAKES BOTANIC RIDGE AU	\$1,685.25	\$1,685.25
31 May	30 May	TEA TOWEL KEEPSAKES BOTANIC RIDGE AU	\$27.00 CR	\$1,658.25
31 May	30 May	PAYPAL *OZFIRSTCLAS 4029357733 AU	\$119.98	\$1,778.23
31 May	31 May	BP COONALPYN 9056 COONALPYN AU	\$154.42	\$1,932.65
1 Jun	31 May	FACEBK JZW8UB6M92 www.fb.me/ads IE	\$72.02	\$2,004.67
1 Jun	31 May	FOREIGN TRANSACTION FEE	\$2.16	\$2,006.83
7 Jun	7 Jun	OFWKS ONLINE BENTLEIGH 03 AU	\$1,039.59	\$3,046.42
8 Jun	7 Jun	R U OK LIMITED MILLERS POINT AU	\$317.81	\$3,364.23
14 Jun	12 Jun	CALTEX TALIEB BEND TAILEM BEND AU	\$136.29	\$3,500.52
14 Jun	13 Jun	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$39.59	\$3,540.11

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 \$

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
14 Jun	13 Jun	FOREIGN TRANSACTION FEE	\$1.19	\$3,541.30
16 Jun	15 Jun	PAYPAL *SELLER 4029357733 AU	\$23.03	\$3,564.33
16 Jun	15 Jun	PAYPAL *YELLOWPRICE 4029357733 AU	\$32.85	\$3,597.18
16 Jun	15 Jun	PAYPAL *HEXUE 4029357733 AU	\$16.92	\$3,614.10
19 Jun	17 Jun	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$72.59	\$3,686.69
19 Jun	17 Jun	FOREIGN TRANSACTION FEE	\$2.18	\$3,688.87
20 Jun	19 Jun	AERIAL TRANSPORT DARLINGHURST AU	\$17.01	\$3,705.88
20 Jun	19 Jun	AERIAL TRANSPORT DARLINGHURST AU	\$20.37	\$3,726.25
20 Jun	20 Jun	AERIAL TRANSPORT DARLINGHURST AU	\$21.00	\$3,747.25
21 Jun	20 Jun	AERIAL TRANSPORT DARLINGHURST AU	\$15.54	\$3,762.79
22 Jun	21 Jun	ADELAIDE AIRPORT LIMIT ADELADIE AU	\$10.00	\$3,772.79
22 Jun	22 Jun	PAYMENT - AUTOPAY	\$3,431.63 CR	\$341.16
23 Jun	21 Jun	QT CANBERRA CANBERRA AU	\$825.63	\$1,166.79
23 Jun	22 Jun	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$1,230.58
23 Jun	22 Jun	FOREIGN TRANSACTION FEE	\$1.91	\$1,232.49
		Closing Balance		\$1,232.49

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