

VISA BUSINESS CARD Statement



005966

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 28/12/2016 to 26/01/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/02/2017** \$45.00

Payment Due **\$45.00**

Page 1 of 3

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$2,798	Credit Limit \$5,000
Account Summary	Opening Balance \$1,760.16	Total New Credits \$3,760.16	Total New Debits \$4,201.62
	-	+	Closing Balance \$2,201.62

Messages from BankSA

EFFECTIVE 23 JANUARY 2017, THE MISSED PAYMENT CHARGE AND OVER-LIMIT FEE WILL BOTH INCREASE FROM \$9 TO \$15.



	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.

Account Name MRS N K TRAEGER

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

Credit

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Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,760.16
30 Dec	29 Dec	STK*SHUTTERSTOCK.COM 866-663-3954 NL	\$199.00	\$1,959.16
30 Dec	29 Dec	FOREIGN TRANSACTION FEE	\$5.97	\$1,965.13
3 Jan	31 Dec	FACEBK PCYYZ92M92 www.fb.me/ads IE	\$193.91	\$2,159.04
3 Jan	31 Dec	FOREIGN TRANSACTION FEE	\$5.82	\$2,164.86
4 Jan	2 Jan	PAYPAL *AUSTRALIACA 4029357733 AU	\$2,499.99	\$4,664.85
9 Jan	7 Jan	WW PETROL 5022 MT BARKE AU	\$172.16	\$4,837.01
10 Jan	10 Jan	The Creekside Hotel Warracknabeal AU	\$96.90	\$4,933.91
16 Jan	13 Jan	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$39.59	\$4,973.50
16 Jan	13 Jan	FOREIGN TRANSACTION FEE	\$1.19	\$4,974.69
18 Jan	17 Jan	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$5,038.48
18 Jan	17 Jan	FOREIGN TRANSACTION FEE	\$1.91	\$5,040.39
23 Jan	21 Jan	WW PETROL 5504 WEST RIC AU	\$162.32	\$5,202.71
23 Jan	23 Jan	PHONE/INTERNET TFR FROM 1700015437140	\$2,000.00 CR	\$3,202.71
23 Jan	23 Jan	PAYMENT - AUTOPAY	\$1,760.16 CR	\$1,442.55

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 \$

VISA BUSINESS CARD Statement

Account Number



Page 3 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
24 Jan	24 Jan	ELITE FISH AUSTRALIA MOUNT BARKER AU	\$30.25	\$1,472.80
24 Jan	24 Jan	SPOTLIGHT 106 MOUNT BARKER AU	\$14.40	\$1,487.20
25 Jan	24 Jan	MALLEE SUPERMARKETS TAILEM BEND AU	\$16.95	\$1,504.15
25 Jan	24 Jan	RADIO RENTALS LTD MOUNT BARKER AU	\$668.00	\$2,172.15
25 Jan	24 Jan	THE BIG OLIVE COMPANY TAILEM BEND AU	\$29.47	\$2,201.62
Closing Balance				\$2,201.62

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