

## VISA BUSINESS CARD Statement

## VISA



004157

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** 27/04/2015 to 26/05/2015

**Overlimit Amount - Now Due** \$0.00  
**Overdue Amount - Now Due** \$0.00  
**Minimum Payment - Due 22/06/2015** \$62.00

**Payment Due** **\$62.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,937	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$698.94	<b>Total New Credits</b> \$698.94	<b>Total New Debits</b> \$3,062.02
	-	+	=
			<b>Closing Balance</b> \$3,062.02

## Messages from BankSA

	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](http://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**

# VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$698.94
27 Apr	24 Apr	FACEBK *U7STC76M92 650-543-7818 IE	\$26.00	\$724.94
27 Apr	26 Apr	PAYPAL *LOWENERGYDE 4029357733 AU	\$219.00	\$943.94
28 Apr	26 Apr	PAYPAL *LOWENERGYDE 4029357733 AU	\$49.95	\$993.89
29 Apr	28 Apr	HARVEY NORMAN ONLINE HOMEBUSH WEST AU	\$450.00	\$1,443.89
7 May	5 May	PAYPAL *AUSTRALIANN 4029357733 AU	\$75.00	\$1,518.89
13 May	13 May	YARDGAMES BROOKVALE AU	\$1,264.28	\$2,783.17
14 May	13 May	TAILEM BEND HOTEL TAILEM BEND AU	\$113.88	\$2,897.05
18 May	17 May	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$2,947.04
18 May	18 May	MURRAY BRDG MTR CO MURRAY BRIDGE AU	\$27.50	\$2,974.54
21 May	21 May	PAYMENT - AUTOPAY	\$698.94 CR	\$2,275.60
22 May	22 May	OFFICEWORKS ONLINE VIC AU	\$371.95	\$2,647.55
25 May	22 May	PAYPAL *GREATINFOPT SAN JOSE AU	\$21.54	\$2,669.09
25 May	22 May	PAYPAL *MOMOTRONICS SAN JOSE AU	\$65.65	\$2,734.74
25 May	22 May	PAYPAL *HATRICK SAN JOSE AU	\$38.40	\$2,773.14

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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
25 May	22 May	PAYPAL *JIMANDJEFFS SYDNEY AU	\$40.00	\$2,813.14
25 May	22 May	PAYPAL *SUPPERSTORE SYDNEY AU	\$18.95	\$2,832.09
25 May	22 May	PAYPAL *MASTERSHOPP SYDNEY AU	\$199.90	\$3,031.99
25 May	22 May	FACEBK *UL48G76M92 650-543-7818 IE	\$30.03	\$3,062.02
Closing Balance				\$3,062.02

EFFECTIVE 1 JUNE 2015, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM ZURICH AUSTRALIAN INSURANCE LIMITED TO QBE INSURANCE (AUSTRALIA) LIMITED. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT [BANKSA.COM.AU/CCINSURANCE](http://BANKSA.COM.AU/CCINSURANCE). FOR A PRINTED COPY OF THE VISA BUSINESS CARD CONDITIONS OF USE PLEASE CALL 1800 804 411.

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