

VISA BUSINESS CARD Statement



005188

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 27/07/2018 to 26/08/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/09/2018** \$12.00

Payment Due **\$12.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$4,409	Credit Limit \$5,000
Account Summary	Opening Balance \$699.48	Total New Credits \$699.48 +	Total New Debits \$590.91 = Closing Balance \$590.91

	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

Credit
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		\$699.48
27 Jul	26 Jul	WOOLWORTHS 5642 MURRAY BRISA AU	\$27.22	\$726.70
31 Jul	30 Jul	STK*SHUTTERSTOCK.COM 866-663-3954 NL	\$53.90	\$780.60
31 Jul	30 Jul	FOREIGN TRANSACTION FEE	\$1.62	\$782.22
1 Aug	31 Jul	FACEBK TS6F8FNM92 fb.me/ads IE	\$38.53	\$820.75
1 Aug	31 Jul	FOREIGN TRANSACTION FEE	\$1.16	\$821.91
1 Aug	31 Jul	FACEBK RS6F8FNM92 fb.me/ads IE	\$56.47	\$878.38
1 Aug	31 Jul	FOREIGN TRANSACTION FEE	\$1.69	\$880.07
1 Aug	1 Aug	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,100.07
14 Aug	13 Aug	ADOBE STOCK 044-207-3650 IE	\$39.59	\$1,139.66
14 Aug	13 Aug	FOREIGN TRANSACTION FEE	\$1.19	\$1,140.85
20 Aug	17 Aug	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$1,213.44
20 Aug	17 Aug	FOREIGN TRANSACTION FEE	\$2.18	\$1,215.62
20 Aug	20 Aug	PAYMENT - AUTOPAY	\$699.48 CR	\$516.14
23 Aug	22 Aug	ADOBE CREATIVE CLOUD 1800614863 IE	\$72.59	\$588.73

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\$
23 Aug	22 Aug	FOREIGN TRANSACTION FEE	\$2.18	\$590.91
		Closing Balance		\$590.91

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