

Coorong District Council

29 JAN 2015

VISA BUSINESS CARD Statement

TAILEM BEND OFFICE



009371

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 29/12/2014 to 26/01/2015

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/02/2015** \$13.00

Payment Due **\$13.00**

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Purchases	Cash Advances	Available Credit		Credit Limit
17.15%	17.15%	\$4,353		\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits	Closing Balance
	\$889.05	- \$889.05	+ \$646.81	= \$646.81

	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.

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.

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$889.05
9 Jan	8 Jan	OTR GLN OSMND 7212 GLEN OSMOND AU	\$161.06	\$1,050.11
12 Jan	10 Jan	HAPPYTEL RETAIL GROU OAKLANDS PARK AU	\$214.00	\$1,264.11
12 Jan	10 Jan	FACEBOOK 2XCWR6NM92 www.fb.me/ads IE	\$25.00	\$1,289.11
12 Jan	11 Jan	DICK SMITH 8961 MOUNT BARKER AU	\$25.98	\$1,315.09
19 Jan	17 Jan	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$49.99	\$1,365.08
20 Jan	19 Jan	THE HEART OF THE COORO SALT CREEK AU	\$170.78	\$1,535.86
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$889.05 CR	\$646.81
		Closing Balance		\$646.81

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 \$