

# VISA BUSINESS CARD Statement



007717

MRS N K TRAEGER  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council

31 AUG 2016

TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/07/2016 to 28/08/2016

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 22/09/2016** \$30.00

**Payment Due** **\$30.00**

Page 1 of 3

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,522	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$1,370.71	Total New Credits \$1,370.71	Total New Debits \$1,477.65
		-	=
			<b>Closing Balance</b> \$1,477.65

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**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

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,370.71
28 Jul	28 Jul	CORONATION MEAT STO TAILEM BEND AU	\$266.87	\$1,637.58
1 Aug	29 Jul	BEND HOTELS PTY LTD MENINGIE AU	\$50.00	\$1,687.58
3 Aug	2 Aug	FLOWERS OF STRATH ASHBOURNE AU	\$70.00	\$1,757.58
5 Aug	4 Aug	FACEBK 8YT3692M92 www.fb.me/ads IE	\$244.00	\$2,001.58
5 Aug	4 Aug	FOREIGN TRANSACTION FEE	\$7.32	\$2,008.90
8 Aug	5 Aug	BEND HOTELS PTY LTD MENINGIE AU	\$50.00	\$2,058.90
9 Aug	8 Aug	PAYPAL *THAPPYBUY 4029357733 AU	\$195.01	\$2,253.91
9 Aug	8 Aug	PAYPAL *ZHUJIN 18902830362 AU	\$48.98	\$2,302.89
17 Aug	17 Aug	BIG W 0566 MURRAY B AU	\$50.00	\$2,352.89
18 Aug	17 Aug	BUNNINGS 734000 MURRAY BRIDGE AU	\$100.00	\$2,452.89
18 Aug	17 Aug	ELITE FISH AUSTRALIA MOUNT BARKER AU	\$23.00	\$2,475.89
18 Aug	17 Aug	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$57.99	\$2,533.88
18 Aug	17 Aug	FOREIGN TRANSACTION FEE	\$1.74	\$2,535.62
22 Aug	22 Aug	PAYMENT - AUTOPAY	\$1,370.71 CR	\$1,164.91

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 [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
24 Aug	22 Aug	PAYPAL *SILVERRIVER 0297928919 AU	\$59.85	\$1,224.76
24 Aug	22 Aug	PAYPAL *EASTLAKESEL 4029357733 AU	\$17.90	\$1,242.66
25 Aug	24 Aug	PAYPAL *AMCS 0402671935 AU	\$34.99	\$1,277.65
25 Aug	25 Aug	SPORTSLAND MURRAY BRID AU	\$200.00	\$1,477.65
		Closing Balance		\$1,477.65



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