

# VISA BUSINESS CARD Statement

**VISA**



**Account Number** [REDACTED]  
**Statement Enquiries** 13 13 76  
**Lost & Stolen Cards** 1800 028 208/ +612 9553 5883  
**Statement Period** 27/06/2016 to 26/07/2016

**Overlimit Amount - Now Due** \$0.00  
**Overdue Amount - Now Due** \$0.00  
**Minimum Payment - Due 22/08/2016** \$28.00

**Payment Due** **\$28.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,629	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$2,262.37	<b>Total New Credits</b> \$2,262.37	<b>Total New Debits</b> \$1,370.71
		<b>Closing Balance</b> \$1,370.71	

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill 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

# VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,262.37
1 Jul	30 Jun	FACEBOOK FXQS39WL92 www.fb.me/ads IE	\$185.11	\$2,447.48
1 Jul	30 Jun	FOREIGN TRANSACTION FEE	\$5.55	\$2,453.03
5 Jul	4 Jul	RIVER CITY PETS MURRAY BRID AU	\$389.00	\$2,842.03
11 Jul	7 Jul	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$37.70	\$2,879.73
11 Jul	10 Jul	KMART 1211 ADELAIDE AU	\$23.00	\$2,902.73
15 Jul	14 Jul	PAYPAL *CENTENNIALM 4029357733 AU	\$399.00	\$3,301.73
18 Jul	17 Jul	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$57.99	\$3,359.72
18 Jul	17 Jul	FOREIGN TRANSACTION FEE	\$1.74	\$3,361.46
21 Jul	21 Jul	PAYMENT - AUTOPAY	\$2,262.37 CR	\$1,099.09
25 Jul	22 Jul	CALTEX TALIEM BEND TALEM BEND AU	\$147.12	\$1,246.21
25 Jul	22 Jul	BP JAGERS TALEM 9061 TALEM BEND AU	\$14.50	\$1,260.71
25 Jul	24 Jul	WOOLWORTHS 5642 MURRAY B AU	\$24.00	\$1,284.71
25 Jul	25 Jul	BP COONALPYN 9056 COONALPYN AU	\$27.00	\$1,311.71
26 Jul	25 Jul	COONALPYN PUB COONALPYN AU	\$59.00	\$1,370.71

Closing Balance

\$1,370.71

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 \$