



VISA BUSINESS CARD Statement

VISA

004994

MRS N K TRAEGER
PO BOX 399
TAILM BEND SA 5260

Account Number 4564 9420 6590 0253
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 28/04/2014 to 26/05/2014

Overlimit Amount - Now Due \$0.00
Overdue Amount - Now Due \$0.00
Minimum Payment - Due 20/06/2014 \$68.00

Payment Due **\$68.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,647	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$270.77	\$270.77 +	\$3,352.16 =
			Closing Balance
			\$3,352.16

	Date Paid	Amount	Receipt Number
Payment Record	<input type="text"/>	<input type="text"/>	<input type="text"/>

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.

Account Name MRS N K TRAEGER

Account Number 4564 9420 6590 0253

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,
GPO Box 1518, Adelaide SA 5001.

Branch/In Person
Visit any BankSA Branch and complete the front and back of this payment slip.

BankSA - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

004994_1_BSA



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4564 9420 6590 0253

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$270.77
28 Apr	24 Apr	FACEBK *PUJ7Q5SL92 www.fb.me/ads IE	\$33.00	\$303.77
6 May	6 May	COLES EXPR TALEM BEN SA AU	\$115.90	\$419.67
8 May	8 May	GET A BARGAIN MURRAY BRIDGE AU	\$30.97	\$450.64
9 May	8 May	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$9.00	\$459.64
9 May	8 May	NED'S EMPORIUM MURRAY BRIDGE AU	\$10.00	\$469.64
9 May	8 May	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$10.00	\$479.64
13 May	12 May	STRATCO GEPPS CROSS GEPPS CROSS AU	\$2,778.81	\$3,258.45
14 May	14 May	TAILEM BEND HOTEL TAILEM BEND AU	\$102.90	\$3,361.35
15 May	14 May	TAILEM BEND HOTEL TAILEM BEND AU	\$110.90	\$3,472.25
22 May	22 May	PAYMENT - AUTOPAY	\$270.77 CR	\$3,201.48
26 May	25 May	S BUCKLEY & MARRENANG LITTLEHAMPTON AU	\$39.99	\$3,241.47
26 May	25 May	ROBERT RICHARD WORLAND NAIRNE AU	\$110.69	\$3,352.16
		Closing Balance		\$3,352.16

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 \$