

# VISA BUSINESS CARD Statement

VISA

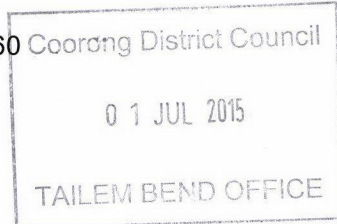


008042

MRS N K TRAEGER

PO BOX 399

TAILEM BEND SA 5260 Coorong District Council



## Account Number

Statement Enquiries 13 13 76

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

Statement Period 27/05/2015 to 28/06/2015

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

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

Minimum Payment - **Due 23/07/2015** \$10.00

**Payment Due** **\$10.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$4,513	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$3,062.02	Total New Credits \$3,254.22	Total New Debits \$678.98
	-	+	<b>Closing Balance</b> \$486.78

## Messages from BankSA

EFFECTIVE 1 JUNE 2015, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM ZURICH AUSTRALIAN INSURANCE LIMITED TO QBE INSURANCE (AUSTRALIA) LIMITED. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT BANKSA.COM.AU/CCINSURANCE.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Billers 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		\$3,062.02
1 Jun	31 May	FACEBK *P9WXB72M92 650-543-7818 IE	\$24.33	\$3,086.35
11 Jun	10 Jun	JB HI FI CHADSTONE AU	\$187.95	\$3,274.30
15 Jun	12 Jun	PAYPAL *MASTERSHOPP 4029357733 AU	\$192.20 CR	\$3,082.10
16 Jun	15 Jun	PAYPAL *MINDBILLION 4029357733 AU	\$37.59	\$3,119.69
17 Jun	16 Jun	PAYPAL *UNFMBLK 4029357733 AU	\$130.00	\$3,249.69
17 Jun	16 Jun	PAYPAL *MAXORBITPTY 4029357733 AU	\$99.00	\$3,348.69
17 Jun	17 Jun	The Davery Establmnt Murray Bridge AU	\$52.00	\$3,400.69
18 Jun	17 Jun	WOOLWORTHS 5642 MURRAY B AU	\$37.89	\$3,438.58
18 Jun	17 Jun	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$3,488.57
18 Jun	17 Jun	FACEBK *AU5NE7WL92 650-543-7818 IE	\$60.23	\$3,548.80
22 Jun	22 Jun	PAYMENT - AUTOPAY	\$3,062.02 CR	\$486.78
		Closing Balance		\$486.78

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 \$