

VISA BUSINESS CARD Statement



003053

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Coorong District Council

VISA
29 JUN 2013

TAILEM BEND OFFICE

Account Number

Statement Enquiries 13 13 76

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

Statement Period 28/05/2018 to 26/06/2018

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

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

Minimum Payment - **Due 23/07/2018** \$16.00

Payment Due **\$16.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,227	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,220.36	- \$1,220.36 +	\$772.19 =
			Closing Balance
			\$772.19

	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.

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.

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		\$1,220.36
29 May	29 May	PACEKO TRADE CO PENSHURST AU	\$117.37	\$1,337.73
1 Jun	31 May	FACEBK P63NGENM92 fb.me/ads IE	\$40.00	\$1,377.73
1 Jun	31 May	FOREIGN TRANSACTION FEE	\$1.20	\$1,378.93
1 Jun	1 Jun	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,598.93
6 Jun	5 Jun	PAYPAL *BARGAINLAND 4029357733 AU	\$36.90	\$1,635.83
6 Jun	5 Jun	PAYPAL *CHENHANSONG 4029357733 AU	\$11.40	\$1,647.23
6 Jun	5 Jun	PAYPAL *ANGUSROBERT 4029357733 AU	\$155.00	\$1,802.23
14 Jun	13 Jun	ADOBE STOCK 044-207-3650 IE	\$39.59	\$1,841.82
14 Jun	13 Jun	FOREIGN TRANSACTION FEE	\$1.19	\$1,843.01
18 Jun	17 Jun	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$1,915.60
18 Jun	17 Jun	FOREIGN TRANSACTION FEE	\$2.18	\$1,917.78
21 Jun	21 Jun	PAYMENT - AUTOPAY	\$1,220.36 CR	\$697.42
25 Jun	22 Jun	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$770.01
25 Jun	22 Jun	FOREIGN TRANSACTION FEE	\$2.18	\$772.19

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 \$