

# VISA BUSINESS CARD Statement



003610

MRS N K TRAEGER  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council

29 APR 2016

TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76

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

Statement Period 29/03/2016 to 26/04/2016

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

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

Minimum Payment - **Due 23/05/2016** \$14.00

**Payment Due** **\$14.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,336	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$1,053.24</b>	- \$1,053.24 +	\$663.92 =
			<b>Closing Balance</b>
			<b>\$663.92</b>

	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](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

**Credit**

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,053.24
1 Apr	30 Mar	PAYPAL *SAPORTA 4029357733 AU	\$58.19	\$1,111.43
1 Apr	30 Mar	PAYPAL *PITNEYBOWES 4029357733 US	\$36.68	\$1,148.11
1 Apr	31 Mar	FACEBOOK TWKPP8AM92 www.fb.me/ads IE	\$29.29	\$1,177.40
5 Apr	5 Apr	SPORTSLAND MURRAY BRID AU	\$100.00	\$1,277.40
7 Apr	6 Apr	I-TOP MURRAY BRIDGE AU	\$45.00	\$1,322.40
14 Apr	14 Apr	OFWKS ONLINE BENTLEIGH 03 AU	\$59.95	\$1,382.35
18 Apr	17 Apr	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$1,432.34
19 Apr	18 Apr	PAYPAL *COOLXBEST 4029357733 AU	\$113.00	\$1,545.34
22 Apr	22 Apr	PAYMENT - AUTOPAY	\$1,053.24 CR	\$492.10
26 Apr	22 Apr	PAYPAL *LWINTERNATI 0291539889 AU	\$34.00	\$526.10
26 Apr	24 Apr	CALTEX TALIEB BEND TAILEM BEND AU	\$137.82	\$663.92
		Closing Balance		\$663.92

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 \$