

VISA BUSINESS CARD Statement

VISA



006297

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Account Number

Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/01/2017 to 26/02/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 23/03/2017** \$72.00

Payment Due **\$72.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,407	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$2,201.62	\$5,406.59	\$6,797.11
		+	=
			Closing Balance
			\$3,592.14

ENTERED



	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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,201.62
27 Jan	25 Jan	PAYPAL *LOCALGOVERN 4029357733 AU	\$148.50	\$2,350.12
27 Jan	25 Jan	STK*SHUTTERSTOCK.COM 866-663-3954 NL	\$199.00	\$2,549.12
27 Jan	25 Jan	FOREIGN TRANSACTION FEE	\$5.97	\$2,555.09
30 Jan	29 Jan	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$2,618.88
30 Jan	29 Jan	FOREIGN TRANSACTION FEE	\$1.91	\$2,620.79
30 Jan	30 Jan	COORONG WHOLESALERS MURRAY BRIDGE AU	\$119.45	\$2,740.24
30 Jan	30 Jan	CHEAP AS CHIPS MURRAY BRIDGE AU	\$10.00	\$2,750.24
31 Jan	30 Jan	RIVER CITY PETS MURRAY BRID AU	\$58.25	\$2,808.49
1 Feb	31 Jan	FACEBK 8SCMNAAM92 www.fb.me/ads IE	\$173.00	\$2,981.49
1 Feb	31 Jan	FOREIGN TRANSACTION FEE	\$5.19	\$2,986.68
1 Feb	1 Feb	CORONATION MEAT STO TALEM BEND AU	\$262.18	\$3,248.86
1 Feb	1 Feb	WOOLWORTHS 5605 MURRAY B AU	\$63.72	\$3,312.58
2 Feb	1 Feb	MINIT AUSTRALIA PTY MURRAY BRIDGE AU	\$30.95	\$3,343.53
6 Feb	3 Feb	STK*SHUTTERSTOCK.COM 866-663-3954 NL	\$199.00 CR	\$3,144.53

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
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Signature

Total \$

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Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
6 Feb	3 Feb	FOREIGN TRANSACTION FEE - CREDIT	\$5.97 CR	\$3,138.56
6 Feb	5 Feb	BUNNINGS 734000 MURRAY BRIDGE AU	\$69.90	\$3,208.46
7 Feb	6 Feb	BUNNINGS 734000 MURRAY BRIDGE AU	\$5.45	\$3,213.91
7 Feb	7 Feb	PHONE/INTERNET TFR FROM 1700015437140	\$3,000.00 CR	\$213.91
8 Feb	7 Feb	COONALPYN HOTEL 2016 COONALPYN AU	\$75.50	\$289.41
8 Feb	7 Feb	BUYDIRECTONLINE 611800182285 AU	\$3,577.00	\$3,866.41
14 Feb	13 Feb	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$39.59	\$3,906.00
14 Feb	13 Feb	FOREIGN TRANSACTION FEE	\$1.19	\$3,907.19
15 Feb	12 Feb	URBAN GARAGE GOOLWA AU	\$89.85	\$3,997.04
17 Feb	17 Feb	WOOLWORTHS 5605 MURRAY B AU	\$55.37	\$4,052.41
20 Feb	17 Feb	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$4,116.20
20 Feb	17 Feb	FOREIGN TRANSACTION FEE	\$1.91	\$4,118.11
20 Feb	17 Feb	CHEAP AS CHIPS MURRAY BRIDGE AU	\$89.25	\$4,207.36
20 Feb	17 Feb	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$90.00	\$4,297.36
20 Feb	17 Feb	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$197.86	\$4,495.22
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$2,201.62 CR	\$2,293.60
21 Feb	19 Feb	PAYPAL *PAYPALAU 4029357733 AU	\$269.00	\$2,562.60
23 Feb	22 Feb	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$2,626.39
23 Feb	22 Feb	FOREIGN TRANSACTION FEE	\$1.91	\$2,628.30
24 Feb	22 Feb	PAYPAL *LWINTERNATI 4029357733 AU	\$846.70	\$3,475.00
24 Feb	24 Feb	BP COONALPYN 9056 COONALPYN AU	\$117.14	\$3,592.14
Closing Balance				\$3,592.14

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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