

## VISA BUSINESS CARD Statement



003964

MRS N K TRAEGER  
PO BOX 399  
TAILEM BEND SA 5260

VISA

Coorong District Council

29 MAR 2018

TAILEM BEND OFFICE

Account Number [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/02/2018 to 26/03/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/04/2018** \$23.00

**Payment Due** **\$23.00**

Page 1 of 3

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,879	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$1,206.15	Total New Credits \$1,206.15	Total New Debits \$1,120.69
	-	+	= <b>Closing Balance</b> \$1,120.69

	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 [REDACTED]

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



*Last stayed  
April 2017*

Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,206.15
1 Mar	1 Mar	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,426.15
5 Mar	2 Mar	PAYPAL *GOUXINGBO 4029357733 HK	\$21.41	\$1,447.56
5 Mar	2 Mar	FOREIGN TRANSACTION FEE	\$0.64	\$1,448.20
8 Mar	7 Mar	PANNINI BAR CO PTY L NORWOOD AU	\$18.00	\$1,466.20
12 Mar	9 Mar	SERVICE SA MURRAY BR MURRAY BRIDGE AU	\$219.65	\$1,685.85
14 Mar	13 Mar	ADOBE STOCK 044-207-3650 IE	\$39.59	\$1,725.44
14 Mar	13 Mar	FOREIGN TRANSACTION FEE	\$1.19	\$1,726.63
16 Mar	16 Mar	Stamford Plaza Adelaid Adelaide AU	\$263.67	\$1,990.30
19 Mar	17 Mar	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$2,062.89
19 Mar	17 Mar	FOREIGN TRANSACTION FEE	\$2.18	\$2,065.07
19 Mar	18 Mar	BIG W 0566 MURRAY BRISA AU	\$22.50	\$2,087.57
19 Mar	19 Mar	LITTLE LOCAL CO TALEM BEND AU	\$10.00	\$2,097.57
21 Mar	21 Mar	BIG W 0566 MURRAY BRISA AU	\$7.50	\$2,105.07
21 Mar	21 Mar	WOOLWORTHS 5642 MURRAY BRISA AU	\$54.00	\$2,159.07

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 \$



# VISA BUSINESS CARD Statement

Account Number



Page 3 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
23 Mar	21 Mar	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$93.00	\$2,252.07
23 Mar	22 Mar	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$2,324.66
23 Mar	22 Mar	FOREIGN TRANSACTION FEE	\$2.18	\$2,326.84
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$1,206.15 CR	\$1,120.69
Closing Balance				\$1,120.69

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