

# VISA BUSINESS CARD Statement



003181  
 MRS N K TRAEGER  
 PO BOX 399  
 TAILEM BEND SA 5260

**Account Number** [REDACTED]  
 Statement Enquiries 13 13 76  
 Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
 Statement Period 27/06/2018 to 26/07/2018

Overlimit Amount - **Now Due** \$0.00  
 Overdue Amount - **Now Due** \$0.00  
 Minimum Payment - **Due 20/08/2018** \$14.00

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

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,300	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$772.19	\$772.19	\$699.48
			<b>Closing Balance</b>
			\$699.48

Coorong District Council  
 31 JUL 2013  
 TAILEM BEND OFFICE

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Billers Code** 9787  
**Ref:** 4564 9420 6590 0253  
 Allow for 2 bank days for payments to clear when using BPAY.

**Account Name** MRS N K TRAEGER



**Internet Banking** www.banksa.com.au  
 Payments made after 5:30pm will be processed the next business day.

**Account Number** [REDACTED]



**Phone Banking** 13 33 22  
 Payments made after 5:30pm will be processed the next business day.

**Date Paid**



**By Mail**  
 Mail this slip together with your cheque to Group Card Services  
 IBN 79, 1 King St, Concord West, NSW 2138.

**Amount Paid**



**Branch/In Person**  
 Visit any BankSA Branch and complete the front and back of this payment slip.

**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		\$772.19
29 Jun	28 Jun	PAYPAL *RAMCYCLEPAR 4029357733 AU	\$15.90	\$788.09
2 Jul	1 Jul	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,008.09
13 Jul	12 Jul	CARE PARK MELBOURNE AU	\$5.11	\$1,013.20
16 Jul	13 Jul	ADOBE STOCK 044-207-3650 IE	\$39.59	\$1,052.79
16 Jul	13 Jul	FOREIGN TRANSACTION FEE	\$1.19	\$1,053.98
18 Jul	17 Jul	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$1,126.57
18 Jul	17 Jul	FOREIGN TRANSACTION FEE	\$2.18	\$1,128.75
19 Jul	18 Jul	CHEAP AS CHIPS MURRAY BRIDGE AU	\$19.00	\$1,147.75
19 Jul	18 Jul	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$63.00	\$1,210.75
19 Jul	19 Jul	EB *Healthy Wastewater 801-413-7200 AU	\$64.61	\$1,275.36
23 Jul	22 Jul	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$1,347.95
23 Jul	22 Jul	FOREIGN TRANSACTION FEE	\$2.18	\$1,350.13
23 Jul	23 Jul	PAYMENT - AUTOPAY	\$772.19 CR	\$577.94
26 Jul	25 Jul	CANVA 02032-0861694 HTTPSCANVA.CO US	\$6.77	\$584.71

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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		5.00 USD		
26 Jul	25 Jul	FOREIGN TRANSACTION FEE	\$0.20	\$584.91
26 Jul	26 Jul	COLES 4970 MURRAY BRIDGE AU	\$114.57	\$699.48
		Closing Balance		\$699.48

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