

VISA BUSINESS CARD Statement

VISA



007237

MRS N K TRAEGER

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

29 APR 2015

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/03/2015 to 26/04/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 21/05/2015**

\$14.00

Payment Due

\$14.00

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$4,301	Credit Limit \$5,000
Account Summary	Opening Balance \$2,127.22	Total New Credits \$2,127.22 +	Total New Debits \$698.94 =
			Closing Balance \$698.94

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Billers 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

Credit

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,127.22
7 Apr	7 Apr	MENINGIE FLORIST MENINGIE AU	\$11.00	\$2,138.22
8 Apr	7 Apr	PAYPAL *PEMBERLEYIN 4029357733 AU	\$99.00	\$2,237.22
8 Apr	7 Apr	PAYPAL *WGIT 4029357733 AU	\$19.95	\$2,257.17
13 Apr	10 Apr	SAPORITO ESPRESSO ADELAIDE AU	\$5.00	\$2,262.17
16 Apr	15 Apr	UNITED MURRAY BRIDGE MURRAY BRIDGE AU	\$161.63	\$2,423.80
20 Apr	17 Apr	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$18.87	\$2,442.67
20 Apr	17 Apr	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$2,492.66
20 Apr	17 Apr	FACEBK *U52Q87SM92 650-543-7818 IE	\$26.00	\$2,518.66
20 Apr	17 Apr	MURRAY BRDG MTR CO MURRAY BRIDGE AU	\$27.50	\$2,546.16
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$2,127.22 CR	\$418.94
21 Apr	21 Apr	S A TOURISM INDUSTRY ADELAIDE AU	\$250.00	\$668.94
23 Apr	22 Apr	PAYPAL *PLANTHILL 4029357733 AU	\$30.00	\$698.94
		Closing Balance		\$698.94

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\$