

VISA BUSINESS CARD Statement

VISA



004098

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Coorong District Council
- 1 DEC 2014
TAILEM BEND OFFICE

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/10/2014 to 26/11/2014

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/12/2014** \$13.00

Payment Due **\$13.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$4,384	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,068.62	\$1,068.62	\$615.80
			Closing Balance
			\$615.80

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Bill 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 [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



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Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,068.62
27 Oct	24 Oct	FACEBOOK 9JUVE62M92 www.fb.me/ads IE	\$36.07	\$1,104.69
27 Oct	26 Oct	PETROL 5001 MT GAMBIER AU	\$95.31	\$1,200.00
4 Nov	2 Nov	PAYPAL *TIMOTHYKNIG 4029357733 AU	\$115.00	\$1,315.00
11 Nov	10 Nov	FACEBOOK XEAAF6NL92 www.fb.me/ads IE	\$37.63	\$1,352.63
14 Nov	13 Nov	FACEBOOK 8J45L6AM92 www.fb.me/ads IE	\$35.98	\$1,388.61
17 Nov	15 Nov	COLES EXPR TALEM BEN SA AU	\$154.87	\$1,543.48
17 Nov	16 Nov	FACEBOOK 4MY6L6AM92 www.fb.me/ads IE	\$36.00	\$1,579.48
18 Nov	17 Nov	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$49.99	\$1,629.47
20 Nov	18 Nov	PAYPAL *EBAY CDA 4029357733 AU	\$19.95	\$1,649.42
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$1,068.62 CR	\$580.80
21 Nov	20 Nov	FACEBOOK ZTB4K6NM92 www.fb.me/ads IE	\$35.00	\$615.80
		Closing Balance		\$615.80

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 \$