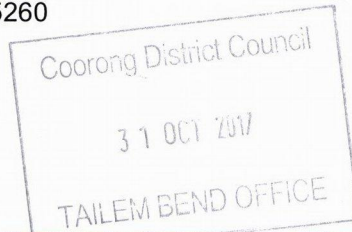


VISA BUSINESS CARD Statement



003330

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 27/09/2017 to 26/10/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/11/2017** \$34.00

Payment Due **\$34.00**

Page 1 of 3

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,333	Credit Limit \$5,000
Account Summary	Opening Balance \$1,448.26	Total New Credits \$1,478.86	Total New Debits \$1,696.74
	-	+	Closing Balance \$1,666.14

Messages from BankSA

	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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,448.26
27 Sep	25 Sep	PAYPAL *AAASIMO 4029357733 AU	\$35.00	\$1,483.26
27 Sep	25 Sep	PAYPAL *BRIAN 4029357733 AU	\$30.60	\$1,513.86
27 Sep	26 Sep	PAYPAL *BRIAN 4029357733 AU	\$30.60 CR	\$1,483.26
2 Oct	1 Oct	MCARTHUR SOUTH YARRA AU	\$165.00	\$1,648.26
10 Oct	10 Oct	UPK WYATT ADELAIDE AU	\$25.00	\$1,673.26
11 Oct	10 Oct	CONSUMER AND BUSINES ADELAIDE AU	\$192.00	\$1,865.26
12 Oct	11 Oct	ZEJAW PTY LTD COONALPYN AU	\$64.00	\$1,929.26
12 Oct	11 Oct	GAMBIER HOTEL MT GAMBIER AU	\$212.70	\$2,141.96
13 Oct	12 Oct	TAXI EPAY AUSTRALIA WEST MELBOURN AU	\$11.84	\$2,153.80
13 Oct	12 Oct	TAXI EPAY AUSTRALIA WEST MELBOURN AU	\$11.93	\$2,165.73
13 Oct	12 Oct	TAXI EPAY AUSTRALIA WEST MELBOURN AU	\$10.45	\$2,176.18
13 Oct	12 Oct	MCDONALDS MT GAMBIER MOUNT GAMBIER AU	\$13.20	\$2,189.38
16 Oct	13 Oct	MAGGIS FOOD AND FUEL NARACOORTE AU	\$128.45	\$2,317.83
16 Oct	13 Oct	ADOBE STOCK ADOBE.COM IE	\$39.59	\$2,357.42

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\$
16 Oct	13 Oct	FOREIGN TRANSACTION FEE	\$1.19	\$2,358.61
16 Oct	13 Oct	SORRENTOS CAFE MOUNT GAMBIER AU	\$122.00	\$2,480.61
17 Oct	16 Oct	PAYPAL *JYDISPLAYSI 4029357733 AU	\$135.20	\$2,615.81
18 Oct	17 Oct	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$2,688.40
18 Oct	17 Oct	FOREIGN TRANSACTION FEE	\$2.18	\$2,690.58
19 Oct	18 Oct	AMF MAGNETICS ROZELLE AU	\$307.97	\$2,998.55
19 Oct	19 Oct	CHEAP AS CHIPS MURRAY BRIDGE AU	\$8.00	\$3,006.55
19 Oct	19 Oct	BIG W 0566 MURRAY BRISA AU	\$22.00	\$3,028.55
19 Oct	19 Oct	WOOLWORTHS 5605 MURRAY BRISA AU	\$20.15	\$3,048.70
23 Oct	22 Oct	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$63.79	\$3,112.49
23 Oct	22 Oct	FOREIGN TRANSACTION FEE	\$1.91	\$3,114.40
23 Oct	23 Oct	PAYMENT - AUTOPAY	\$1,448.26 CR	\$1,666.14
Closing Balance				\$1,666.14

EFFECTIVE 1 OCTOBER 2017, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM QBE INSURANCE (AUSTRALIA) LIMITED TO ALLIANZ AUSTRALIA INSURANCE LIMITED ABN 15 000 122 850, AFSL 234708. WHILST YOUR POLICY WORDING HAS BEEN UPDATED, YOUR LEVEL OF COVER WILL REMAIN THE SAME. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT BANKSA.COM.AU/CCINSURANCE.

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