

# VISA BUSINESS CARD Statement



004037

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 27/02/2015 to 26/03/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/04/2015** \$43.00

**Payment Due** **\$43.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$2,872	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$2,903.02</b>	- \$2,903.02 +	\$2,127.22 =
			<b>Closing Balance</b>
			<b>\$2,127.22</b>

	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

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		\$2,903.02
3 Mar	2 Mar	THE TASTY CHICKEN TALEM BEND AU	\$27.00	\$2,930.02
3 Mar	3 Mar	MENINGIE FLORIST MENINGIE AU	\$51.70	\$2,981.72
4 Mar	3 Mar	FACEBOOK 4MRE47SL92 www.fb.me/ads IE	\$58.00	\$3,039.72
6 Mar	5 Mar	FACEBOOK TEU2Y6EM92 www.fb.me/ads IE	\$78.00	\$3,117.72
11 Mar	9 Mar	PAYPAL *HORIZONSTAR 4029357733 AU	\$32.99	\$3,150.71
11 Mar	9 Mar	PAYPAL *REENERGYLIM 4029357733 AU	\$173.35	\$3,324.06
16 Mar	15 Mar	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$60.20	\$3,384.26
18 Mar	17 Mar	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$3,434.25
18 Mar	18 Mar	COORONG WHOLESALERS MURRAY BRIDGE AU	\$138.60	\$3,572.85
20 Mar	18 Mar	WILLOW POINT WINES WHITE SANDS AU	\$451.00	\$4,023.85
20 Mar	19 Mar	CBS-OFF LIQ & GAMBLING ADELAIDE AU	\$154.00	\$4,177.85
20 Mar	20 Mar	FARM FRESH MARKET MURRAY BRIDGE AU	\$42.12	\$4,219.97
23 Mar	20 Mar	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$430.77	\$4,650.74
23 Mar	20 Mar	FACEBOOK RMEG37NM92 www.fb.me/ads IE	\$27.00	\$4,677.74

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\$
23 Mar	20 Mar	CHELSEA BAY PTY LTD AN MOUNT BARKER AU	\$94.00	\$4,771.74
23 Mar	20 Mar	CHELSEA BAY PTY LTD AN MOUNT BARKER AU	\$47.00	\$4,818.74
23 Mar	20 Mar	CHELSEA BAY PTY LTD AN MOUNT BARKER AU	\$35.00	\$4,853.74
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$2,903.02 CR	\$1,950.72
25 Mar	24 Mar	PAYPAL *KWD PTY LTD 4029357733 AU	\$29.50	\$1,980.22
25 Mar	24 Mar	PAYPAL *KWD PTY LTD 4029357733 AU	\$125.00	\$2,105.22
26 Mar	25 Mar	PAYPAL *KWD PTY LTD 4029357733 AU	\$22.00	\$2,127.22
		Closing Balance		\$2,127.22

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