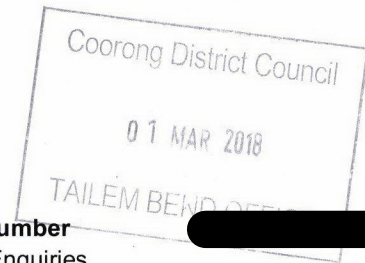


VISA BUSINESS CARD Statement

VISA



004203

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 29/01/2018 to 26/02/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 23/03/2018** \$25.00

Payment Due **\$25.00**

Page 1 of 3

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,793	Credit Limit \$5,000
Account Summary	Opening Balance \$506.53	Total New Credits \$506.53	Total New Debits \$1,206.15
	-	+	Closing Balance \$1,206.15

	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 [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

Credit

VISA BUSINESS CARD Statement

Account Number

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$506.53
30 Jan	29 Jan	PAYPAL *MAGGIEDOLL 4029357733 AU	\$209.95	\$716.48
31 Jan	30 Jan	RIVER CITY PETS MURRAY BRIDGE AU	\$19.30	\$735.78
1 Feb	1 Feb	MCARTHUR SOUTH YARRA AU	\$220.00	\$955.78
8 Feb	7 Feb	PAYPAL *SHENZHENSHI 4029357733 AU	\$13.87	\$969.65
12 Feb	9 Feb	STK*SHUTTERSTOCK.COM 866-663-3954 NL	\$53.90	\$1,023.55
12 Feb	9 Feb	FOREIGN TRANSACTION FEE	\$1.62	\$1,025.17
14 Feb	13 Feb	ADOBE STOCK 044-207-3650 IE	\$39.59	\$1,064.76
14 Feb	13 Feb	FOREIGN TRANSACTION FEE	\$1.19	\$1,065.95
19 Feb	17 Feb	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$1,138.54
19 Feb	17 Feb	FOREIGN TRANSACTION FEE	\$2.18	\$1,140.72
20 Feb	18 Feb	CALTEX STAR MART MT MOUNT BARKER AU	\$156.63	\$1,297.35
22 Feb	22 Feb	PAYMENT - AUTOPAY	\$506.53 CR	\$790.82
23 Feb	22 Feb	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$863.41
23 Feb	22 Feb	FOREIGN TRANSACTION FEE	\$2.18	\$865.59

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 [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
26 Feb	23 Feb	PAYPAL *ANCELONLINE 4029357733 AU	\$39.86	\$905.45
26 Feb	23 Feb	PAYPAL *DKSPORTSWOR 4029357733 AU	\$85.30	\$990.75
26 Feb	23 Feb	PAYPAL *WOWMUSICPTY 4029357733 AU	\$48.80	\$1,039.55
26 Feb	23 Feb	PAYPAL *FISHPOND 4029357733 AU	\$77.10	\$1,116.65
26 Feb	23 Feb	PAYPAL *STEPH6181 4029357733 AU	\$25.10	\$1,141.75
26 Feb	23 Feb	PAYPAL *ZHENG BIYUN 4029357733 AU	\$40.50	\$1,182.25
26 Feb	23 Feb	PAYPAL *TREASURESS4 4029357733 AU	\$23.90	\$1,206.15
Closing Balance				\$1,206.15

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