

VISA BUSINESS CARD Statement



005778

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

VISA

Coorong District Council

01 NOV 2018

TAILEM BEND OFFICE

Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/09/2018 to 28/10/2018

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 22/11/2018** \$10.00

Payment Due **\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,558	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$927.27	\$927.27	\$441.74
	-	+	=
			Closing Balance
			\$441.74

	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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$927.27
1 Oct	30 Sep	FACEBK 3D3XBGAM92 fb.me/ads IE	\$14.00	\$941.27
1 Oct	30 Sep	FOREIGN TRANSACTION FEE	\$0.42	\$941.69
1 Oct	1 Oct	MCARTHUR SOUTH YARRA AU	\$220.00	\$1,161.69
10 Oct	9 Oct	Parkfast Pty Ltd SA Adelaide AU	\$17.00	\$1,178.69
15 Oct	13 Oct	ADOBE STOCK 1800614863 IE	\$39.59	\$1,218.28
15 Oct	13 Oct	FOREIGN TRANSACTION FEE	\$1.19	\$1,219.47
18 Oct	17 Oct	ADOBE CREATIVE CLOUD 1800614863 IE	\$72.59	\$1,292.06
18 Oct	17 Oct	FOREIGN TRANSACTION FEE	\$2.18	\$1,294.24
22 Oct	22 Oct	PAYMENT - AUTOPAY	\$927.27 CR	\$366.97
24 Oct	23 Oct	ADOBE CREATIVE CLOUD 1800614863 IE	\$72.59	\$439.56
24 Oct	23 Oct	FOREIGN TRANSACTION FEE	\$2.18	\$441.74
		Closing Balance		\$441.74

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 \$