

VISA BUSINESS CARD Statement

VISA



004260

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 27/01/2015 to 26/02/2015

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 23/03/2015** \$59.00

Payment Due **\$59.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$2,096	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$646.81	- \$646.81 +	\$2,903.02 =
			Closing Balance
			\$2,903.02

	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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$646.81
2 Feb	30 Jan	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$21.73	\$668.54
2 Feb	31 Jan	NED'S EMPORIUM MURRAY BRIDGE AU	\$18.00	\$686.54
2 Feb	1 Feb	BP MT BARKER 9168 MT BARKER AU	\$30.76	\$717.30
5 Feb	4 Feb	BROCHURE DISPLAY SYS HAZELWOOD PAR AU	\$506.00	\$1,223.30
9 Feb	6 Feb	FACEBOOK UH85V62M92 www.fb.me/ads IE	\$33.00	\$1,256.30
16 Feb	15 Feb	NED'S EMPORIUM MOUNT BARKER AU	\$30.00	\$1,286.30
18 Feb	17 Feb	BOOKTOPIA PTY LTD LIDCOMBE AU	\$320.15	\$1,606.45
18 Feb	17 Feb	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$1,656.44
20 Feb	19 Feb	FACEBOOK K4CH27SL92 www.fb.me/ads IE	\$26.00	\$1,682.44
20 Feb	20 Feb	PAYMENT - AUTOPAY	\$646.81 CR	\$1,035.63
26 Feb	24 Feb	MEL & MEL ENTERPRISE TALEM BEND AU	\$40.00	\$1,075.63
26 Feb	26 Feb	EVANS CLARKE NATNL WOODVILLE NTH AU	\$1,827.39	\$2,903.02
		Closing Balance		\$2,903.02

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 \$