

# VISA BUSINESS CARD Statement

**VISA**



003909

MRS N K TRAEGER  
PO BOX 399  
TAILEM BEND SA 5260

Coorong District Council

31 AUG 2015

TAILEM BEND OFFICE

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/07/2015 to 26/08/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 21/09/2015** \$48.00

**Payment Due** **\$48.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$2,636	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$879.43	Total New Credits \$879.43 +	Total New Debits \$2,363.73 =
			<b>Closing Balance</b> \$2,363.73

	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** [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

# VISA BUSINESS CARD Statement

Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$879.43
27 Jul	24 Jul	THE TASTY CHICKEN TALEM BEND AU	\$51.50	\$930.93
27 Jul	24 Jul	BP JAGERS TALEM 9061 TALEM BEND AU	\$19.70	\$950.63
29 Jul	29 Jul	SPOTLIGHT 106 MOUNT BARKER AU	\$229.62	\$1,180.25
29 Jul	29 Jul	WOOLWORTHS 5682 MOUNT BA AU	\$389.31	\$1,569.56
30 Jul	29 Jul	FACEBK *QPUQJ72M92 650-543-7818 IE	\$82.25	\$1,651.81
30 Jul	29 Jul	FACEBK *RPUQJ72M92 650-543-7818 IE	\$238.06	\$1,889.87
30 Jul	30 Jul	COORONG WHOLESALERS MURRAY BRIDGE AU	\$57.70	\$1,947.57
31 Jul	30 Jul	BUNNINGS 734000 MURRAY BRIDGE AU	\$55.60	\$2,003.17
31 Jul	30 Jul	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$81.85	\$2,085.02
31 Jul	31 Jul	BWS LIQUOR 5756 MURRAY B AU	\$312.00	\$2,397.02
3 Aug	30 Jul	WILLOW POINT WINES WHITE SANDS AU	\$605.00	\$3,002.02
3 Aug	31 Jul	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$35.15	\$3,037.17
4 Aug	3 Aug	KNIGHTS PARTY HIRE & MURRAY BRIDGE AU	\$22.00	\$3,059.17
12 Aug	11 Aug	THE TASTY CHICKEN TALEM BEND AU	\$108.00	\$3,167.17

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\$
19 Aug	18 Aug	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$3,217.16
20 Aug	20 Aug	PAYMENT - AUTOPAY	\$879.43 CR	\$2,337.73
25 Aug	23 Aug	PAYPAL *KWD PTY LTD 4029357733 AU	\$26.00	\$2,363.73
		Closing Balance		\$2,363.73



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