

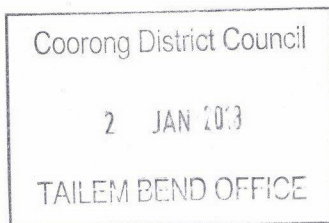
VISA BUSINESS CARD Statement

VISA



009037

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 27/11/2017 to 26/12/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/01/2018** \$44.00

Payment Due **\$44.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$2,811	Credit Limit \$5,000
Account Summary	Opening Balance \$2,321.59	Total New Credits \$2,321.59	Total New Debits \$2,188.74
	-	+	=
			Closing Balance \$2,188.74

	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		\$2,321.59
27 Nov	26 Nov	WOTIF WOTIF.COM AU	\$599.25	\$2,920.84
27 Nov	27 Nov	MCCUES BAKERY MURRAY BRIDGE AU	\$66.00	\$2,986.84
27 Nov	27 Nov	WOOLWORTHS 5642 MURRAY BRISA AU	\$95.61	\$3,082.45
29 Nov	28 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$29.00	\$3,111.45
1 Dec	1 Dec	MCARTHUR SOUTH YARRA AU	\$165.00	\$3,276.45
1 Dec	1 Dec	FACEBK QTED8DSL92 fb.me/ads IE	\$48.64	\$3,325.09
1 Dec	1 Dec	FOREIGN TRANSACTION FEE	\$1.46	\$3,326.55
1 Dec	1 Dec	FACEBK TTED8DSL92 fb.me/ads IE	\$23.51	\$3,350.06
1 Dec	1 Dec	FOREIGN TRANSACTION FEE	\$0.71	\$3,350.77
4 Dec	2 Dec	INDEPENDANT 132211 MILE END AU	\$9.40	\$3,360.17
4 Dec	3 Dec	Pullman Adelaide FD In Adelaide AU	\$34.44	\$3,394.61
5 Dec	5 Dec	AERIAL TRANSPORT FYSHWICK AU	\$9.24	\$3,403.85
5 Dec	5 Dec	Novotel Canberra FD St Canberra AU	\$127.50	\$3,531.35
6 Dec	5 Dec	MPAY.COM.AU SMARTCAB HAMILTON AU	\$12.39	\$3,543.74

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\$
7 Dec	6 Dec	CABXPRESS 6260 6011 QUEANBEYAN AU	\$14.39	\$3,558.13
6 Dec	6 Dec	AERIAL TRANSPORT FYSHWICK AU	\$15.54	\$3,573.67
7 Dec	2 Dec	ARTS SOUTH AUSTRALIA ADELAIDE AU	\$48.00	\$3,621.67
11 Dec	10 Dec	SPOTLIGHT 106 MOUNT BARKER AU	\$17.96	\$3,639.63
11 Dec	10 Dec	WOOLWORTHS 5682 MOUNT BARKSA AU	\$47.85	\$3,687.48
12 Dec	10 Dec	HARVEY NORMAN AV/IT MT BARKER AU	\$663.00	\$4,350.48
14 Dec	13 Dec	ADOBE STOCK 044-207-3650 IE	\$39.59	\$4,390.07
14 Dec	13 Dec	FOREIGN TRANSACTION FEE	\$1.19	\$4,391.26
14 Dec	13 Dec	BIG W 0566 MURRAY BRISA AU	\$34.75	\$4,426.01
18 Dec	17 Dec	ADOBE CREATIVE CLOUD 044-207-3650 IE	\$72.59	\$4,498.60
18 Dec	17 Dec	FOREIGN TRANSACTION FEE	\$2.18	\$4,500.78
20 Dec	19 Dec	CANVA 01814-0589292 8778877815 US	\$1.31	\$4,502.09
		1.00 USD		
20 Dec	19 Dec	FOREIGN TRANSACTION FEE	\$0.04	\$4,502.13
21 Dec	21 Dec	PAYMENT - AUTOPAY	\$2,321.59 CR	\$2,180.54
22 Dec	21 Dec	RIVER CITY PETS MURRAY BRIDGE AU	\$8.20	\$2,188.74
		Closing Balance		\$2,188.74

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