

VISA BUSINESS CARD Statement



003875

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 27/03/2017 to 26/04/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/05/2017** \$24.00

Payment Due **\$24.00**

Page 1 of 3

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,831	Credit Limit \$5,000
Account Summary	Opening Balance \$630.20	Total New Credits \$630.20	Total New Debits \$1,168.83
	-	+	Closing Balance \$1,168.83

	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

Credit

VISA BUSINESS CARD Statement

Account Number XXXXXXXXXXXX

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$630.20
27 Mar	24 Mar	OZ DISPLAYS PTY LTD MORLEY AU	\$33.30	\$663.50
27 Mar	25 Mar	KMART 1048 CHRISTIES BCH AU	\$58.00	\$721.50
27 Mar	25 Mar	TEL PRO NOARLUNGA CEN AU	\$49.00	\$770.50
27 Mar	27 Mar	POST COONALPYN LPO AU	\$21.34	\$791.84
3 Apr	31 Mar	FACEBK GGJ9LBSM92 www.fb.me/ads IE	\$26.00	\$817.84
3 Apr	31 Mar	FOREIGN TRANSACTION FEE	\$0.78	\$818.62
4 Apr	3 Apr	PAYPAL *HONGKONGPAR 4029357733 AU	\$64.58	\$883.20
5 Apr	5 Apr	BP COONALPYN 9056 COONALPYN AU	\$287.56	\$1,170.76
7 Apr	6 Apr	PAYPAL *ZHENGBIYUN 4029357733 AU	\$29.80	\$1,200.56
12 Apr	11 Apr	BP JAGERS TALEM 9061 TALEM BEND AU	\$100.00	\$1,300.56
18 Apr	13 Apr	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$29.65	\$1,330.21
18 Apr	13 Apr	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$39.59	\$1,369.80
18 Apr	13 Apr	FOREIGN TRANSACTION FEE	\$1.19	\$1,370.99
18 Apr	17 Apr	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$1,434.78

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
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Signature

Total\$

VISA BUSINESS CARD Statement

Account Number [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
18 Apr	17 Apr	FOREIGN TRANSACTION FEE	\$1.91	\$1,436.69
19 Apr	19 Apr	SurveyMonkey Dublin IE	\$288.00	\$1,724.69
19 Apr	19 Apr	FOREIGN TRANSACTION FEE	\$8.64	\$1,733.33
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$630.20 CR	\$1,103.13
24 Apr	22 Apr	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$1,166.92
24 Apr	22 Apr	FOREIGN TRANSACTION FEE	\$1.91	\$1,168.83
		Closing Balance		\$1,168.83

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