

VISA BUSINESS CARD Statement

VISA



011480

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 28/11/2016 to 27/12/2016

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

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

Minimum Payment - **Due 23/01/2017** \$36.00

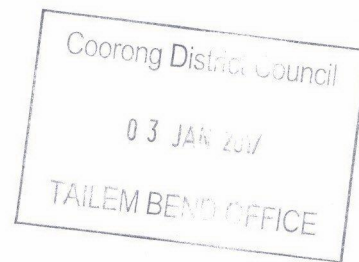
Payment Due **\$36.00**

Page 1 of 3

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,239	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$2,515.60	\$2,515.60	\$1,760.16
		Closing Balance	\$1,760.16

Messages from BankSA

EFFECTIVE 23 JANUARY 2017, THE MISSED PAYMENT CHARGE AND OVER-LIMIT FEE WILL BOTH INCREASE FROM \$9 TO \$15.



	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Biller Code 9787

Ref: 4564 9420 6590 0253

Allow for 2 bank days for payments to clear when using BPAY.

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



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.

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Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,515.60
28 Nov	24 Nov	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$41.00	\$2,556.60
28 Nov	24 Nov	PAYPAL *LINPETE 4029357733 AU	\$180.30	\$2,736.90
28 Nov	25 Nov	RIVERSIDE HOTEL TALEM TALEM BEND AU	\$241.69	\$2,978.59
28 Nov	26 Nov	WOODSIDE MOTORS 40305 WOODSIDE AU	\$149.12	\$3,127.71
30 Nov	29 Nov	STK*SHUTTERSTOCK.COM 866-663-3954 NL	\$199.00	\$3,326.71
30 Nov	29 Nov	FOREIGN TRANSACTION FEE	\$5.97	\$3,332.68
1 Dec	30 Nov	FACEBK REMVW9SM92 www.fb.me/ads IE	\$127.06	\$3,459.74
1 Dec	30 Nov	FOREIGN TRANSACTION FEE	\$3.81	\$3,463.55
2 Dec	2 Dec	EVERYDAY HERO DONATION SPRING HILL AU	\$100.00	\$3,563.55
5 Dec	3 Dec	WOODSIDE MOTORS 40305 WOODSIDE AU	\$138.71	\$3,702.26
8 Dec	7 Dec	PAYPAL *WAHAIMPORTE 0387824207 AU	\$17.97	\$3,720.23
8 Dec	8 Dec	COORONG WHOLESALERS MURRAY BRIDGE AU	\$8.85	\$3,729.08
9 Dec	8 Dec	BRIDGE TROPHIES AND MURRAY BRIDGE AU	\$19.80	\$3,748.88
12 Dec	11 Dec	COLES 0406 KURRALTA PARK AU	\$57.60	\$3,806.48

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

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Page 3 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
14 Dec	13 Dec	ADOBE SYSTEMS SOFTWARE 044-207-3650 IE	\$39.59	\$3,846.07
14 Dec	13 Dec	FOREIGN TRANSACTION FEE	\$1.19	\$3,847.26
16 Dec	15 Dec	PAYPAL *LINPETE 4029357733 AU	\$180.30	\$4,027.56
16 Dec	15 Dec	PAYPAL *CHENHANSONG 13823617868 AU	\$12.20	\$4,039.76
19 Dec	17 Dec	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$4,103.55
19 Dec	17 Dec	FOREIGN TRANSACTION FEE	\$1.91	\$4,105.46
22 Dec	20 Dec	CALTEX TALIEB BEND TALEM BEND AU	\$104.60	\$4,210.06
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$2,515.60 CR	\$1,694.46
23 Dec	22 Dec	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$63.79	\$1,758.25
23 Dec	22 Dec	FOREIGN TRANSACTION FEE	\$1.91	\$1,760.16
Closing Balance				\$1,760.16

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