

VISA BUSINESS CARD Statement

VISA



003673

MRS N K TRAEGER
PO BOX 399
TAILEM BEND SA 5260

Coorong District Council

1 JUN 2016

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/04/2016 to 26/05/2016

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/06/2016**

\$41.00

Payment Due

\$41.00

Page 1 of 3

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$2,992	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$663.92	-	\$2,007.32
		\$663.92 +	\$2,007.32 =
			Closing Balance
			\$2,007.32

	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

VISA BUSINESS CARD Statement

Account Number

Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$663.92
27 Apr	26 Apr	CONSUMER AND BUSINES ADELAIDE AU	\$79.00	\$742.92
29 Apr	28 Apr	PAYPAL *SUNNYCOMPUT 4029357733 AU	\$11.90	\$754.82
2 May	29 Apr	PAYPAL *YOUKESHUDIA 4029357733 AU	\$8.89	\$763.71
2 May	30 Apr	FACEBOOK N585V8AM92 www.fb.me/ads IE	\$120.70	\$884.41
6 May	4 May	MEL & MEL ENTERPRISE TAILEM BEND AU	\$55.00	\$939.41
6 May	5 May	CALTEX MURRAY BRIDGE MURRAY BRIDGE AU	\$143.22	\$1,082.63
18 May	17 May	PAYPAL *PUSHYS BIKE 4029357733 AU	\$519.99	\$1,602.62
18 May	17 May	ADOBE CREATIVE CLOUD 800-833-6687 IE	\$49.99	\$1,652.61
19 May	17 May	PAYPAL *JOTTEY 4029357733 AU	\$298.00	\$1,950.61
19 May	18 May	PAYPAL *TILIANOPTYL 4029357733 AU	\$47.36	\$1,997.97
20 May	19 May	PAYPAL *RALPHSUN1 4029357733 AU	\$38.99	\$2,036.96
23 May	20 May	BUNNINGS 723000 LITTLEHAMPTON AU	\$514.28	\$2,551.24
23 May	20 May	MEL & MEL ENTERPRISE TAILEM BEND AU	\$40.00	\$2,591.24
23 May	23 May	PAYMENT - AUTOPAY	\$663.92 CR	\$1,927.32

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\$
24 May	23 May	CAROLYNN SCHOLZ MURRAY BRIDGE AU	\$80.00	\$2,007.32
		Closing Balance		\$2,007.32

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