

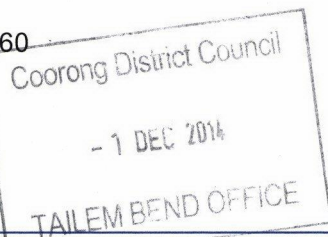
# VISA BUSINESS CARD Statement

**VISA**



004111

COORONG DISTRICT COUNCIL  
MR B JARVIS  
PO BOX 399  
TAILEM BEND SA 5260



**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/10/2014 to 26/11/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/12/2014** \$81.00

**Payment Due** **\$81.00**

Page 1 of 3

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$952	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$266.90</b>	-	<b>\$4,047.79</b>
		<b>+</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$4,047.79</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill Code** 9787  
**Ref:** 4564 9422 0009 3964  
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** COORONG DISTRICT COUNCIL  
MR B JARVIS

**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

**Credit**



# VISA BUSINESS CARD Statement

Account Number

Page 2 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$266.90
27 Oct	24 Oct	THE TASTY CHICKEN TALEM BEND AU	\$270.00	\$536.90
3 Nov	1 Nov	FARM FRESH MARKET MURRAY BRIDGE AU	\$52.25	\$589.15
3 Nov	1 Nov	BIG W 0566 MURRAY BRIDGE AU	\$16.00	\$605.15
4 Nov	3 Nov	TALEM BEND HOTEL TALEM BEND AU	\$133.95	\$739.10
7 Nov	7 Nov	FARM FRESH MARKET MURRAY BRIDGE AU	\$40.00	\$779.10
7 Nov	7 Nov	FARM FRESH MARKET MURRAY BRIDGE AU	\$62.63	\$841.73
10 Nov	7 Nov	WASH ON GRANGE FLINDERS PARK AU	\$12.50	\$854.23
10 Nov	7 Nov	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$47.94	\$902.17
10 Nov	10 Nov	OFF/WKS TRINITY GARDE SA AU	\$73.88	\$976.05
13 Nov	13 Nov	WASH ON GRANGE FLINDERS PARK AU	\$14.50	\$990.55
17 Nov	13 Nov	CPA AUSTRALIA LTD SOUTHBANK AU	\$2,765.00	\$3,755.55
17 Nov	17 Nov	FARM FRESH MARKET MURRAY BRIDGE AU	\$41.95	\$3,797.50
20 Nov	19 Nov	CBS-OFF LIQ & GAMBLING ADELAIDE AU	\$77.00	\$3,874.50
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$266.90 CR	\$3,607.60

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



Page 3 of 3

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
24 Nov	22 Nov	FIREFLIES ADELAIDE AU	\$59.95	\$3,667.55
24 Nov	22 Nov	HAIGHS CHOCOLATES AA ADELAIDE AU	\$91.50	\$3,759.05
24 Nov	22 Nov	Campbells Newsagency Oaklands Park AU	\$10.95	\$3,770.00
24 Nov	22 Nov	General Trader Oaklands Park AU	\$32.89	\$3,802.89
24 Nov	22 Nov	CHARLESWORTH NUTS ADELAIDE AU	\$24.90	\$3,827.79
24 Nov	22 Nov	TYPO 5708 ADELAIDE AU	\$57.45	\$3,885.24
24 Nov	22 Nov	BIG W 0553 OAKLANDS PARK AU	\$24.00	\$3,909.24
24 Nov	22 Nov	MYER ADELAIDE CITY ADELAIDE AU	\$69.95	\$3,979.19
24 Nov	23 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$6.90	\$3,986.09
26 Nov	25 Nov	NED'S EMPORIUM MURRAY BRIDGE AU	\$44.30	\$4,030.39
26 Nov	25 Nov	BIG W 0566 MURRAY BRIDGE AU	\$17.40	\$4,047.79
		Closing Balance		\$4,047.79

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