



# VISA BUSINESS CARD Statement

VISA



006360

COORONG DISTRICT COUNCIL  
MISS A CROSSMAN  
95-101 RAILWAY TERRACE  
TAILEM BEND SA 5260

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 29/01/2018 to 26/02/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/03/2018** \$22.00

**Payment Due** **\$22.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,937	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$588.60	Total New Credits \$588.60	Total New Debits \$1,062.77
	-	+	<b>Closing Balance</b> \$1,062.77

	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 7858  
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** COORONG DISTRICT COUNCIL  
MISS A CROSSMAN

**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**

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$588.60
29 Jan	25 Jan	COTTAGE BOX CHOCOLAT MURRAY BRIDGE AU	\$20.00	\$608.60
31 Jan	29 Jan	ALBURY TOWN HOUSE ALBURY AU	\$345.00	\$953.60
31 Jan	29 Jan	ALBURY TOWN HOUSE ALBURY AU	\$345.00	\$1,298.60
7 Feb	6 Feb	THE TASTY CHICKEN TALEM BEND AU	\$52.50	\$1,351.10
7 Feb	6 Feb	MALLEE SUPERMARKETS TALEM BEND AU	\$10.27	\$1,361.37
20 Feb	19 Feb	PAYPAL *LOCALGOVERN 4029357733 AU	\$290.00	\$1,651.37
22 Feb	22 Feb	PAYMENT - AUTOPAY	\$588.60 CR	\$1,062.77
		Closing Balance		\$1,062.77

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 \$