



## VISA BUSINESS CARD Statement

**VISA**

Coorong District Council

28 MAR 2014

TAILEM BEND OFFICE



004729

COORONG DISTRICT COUNCIL

MR B JARVIS

PO BOX 399

TAILEM BEND SA 5260

Account Number 4564 9422 0009 3964  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/02/2014 to 26/03/2014

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/04/2014** \$56.00

**Payment Due** **\$56.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$2,207	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$342.16	\$342.16 +	\$2,792.65 =
			<b>Closing Balance</b>
			\$2,792.65

### Messages from BankSA

OUR PRIVACY POLICY HAS BEEN UPDATED AS A RESULT OF CHANGES TO THE PRIVACY ACT. VISIT [WWW.BANKSA.COM.AU/PRIVACY](http://WWW.BANKSA.COM.AU/PRIVACY) FROM 12 MARCH 2014 TO VIEW OUR UPDATED PRIVACY POLICY AND GET MORE INFORMATION ON THE PRIVACY REFORMS. WE HAVE ALSO SUBSCRIBED TO A NEW VERSION OF THE CODE OF BANKING PRACTICE. VISIT OUR WEBSITE TO SEE A COPY OF THE REVISED CODE.

	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 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,  
GPO Box 1518, Adelaide SA 5001.

**Branch/In Person**  
Visit any BankSA Branch and complete the front and back of this payment slip.

BankSA - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

Account Name COORONG DISTRICT COUNCIL  
MR B JARVIS

Account Number 4564 9422 0009 3964

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

4564 9422 0009 3964

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$342.16
6 Mar	5 Mar	AUST ASIA SHIPPING SOUTHBANK AU	\$885.23	\$1,227.39
10 Mar	8 Mar	FARM FRESH MARKET MURRAY BRIDGE AU	\$25.54	\$1,252.93
10 Mar	8 Mar	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$13.02	\$1,265.95
13 Mar	13 Mar	QANTAS AIRWAYS LTD MASCOT AU	\$609.06	\$1,875.01
17 Mar	15 Mar	WOOLWORTHS 5642 MURRAY BRIDGE AU	\$21.03	\$1,896.04
17 Mar	15 Mar	BAKERS DELIGHT MURRAY BRIDGE AU	\$27.00	\$1,923.04
17 Mar	17 Mar	FARM FRESH MARKET MURRAY BRIDGE AU	\$42.93	\$1,965.97
21 Mar	20 Mar	MEATBARN AT MARKETPL MURRAY BRIDGE AU	\$45.50	\$2,011.47
24 Mar	22 Mar	QANTAS AIRWAYS LTD MASCOT AU	\$1,123.34	\$3,134.81
24 Mar	24 Mar	PAYMENT - AUTOPAY	\$342.16 CR	\$2,792.65
		Closing Balance		\$2,792.65

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 \$