

VISA BUSINESS CARD Statement



005940

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



Account Number

Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 29/10/2018 to 26/11/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 21/12/2018** \$13.00

Payment Due **\$13.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$4,397	Credit Limit \$5,000
Account Summary	Opening Balance \$2,208.36	Total New Credits \$2,208.36	Total New Debits \$602.86
	-	+	= Closing Balance \$602.86

	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 7858
Allow for 2 bank days for payments to clear when using BPAY.

Account Name COORONG DISTRICT COUNCIL
MISS A CROSSMAN



Internet Banking www.banksa.com.au
Payments made after 5:30pm will be processed the next business day.

Account Number



Phone Banking 13 33 22
Payments made after 5:30pm will be processed the next business day.

Date Paid



By Mail
Mail this slip together with your cheque to Group Card Services
IBN 79, 1 King St, Concord West, NSW 2138.

Amount Paid



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

Changed your address or contact details?

Please call us on 13 13 76 from 7.30am to 7.30pm, Monday to Saturday

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Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,208.36
29 Oct	26 Oct	MANTRA HINDMARSH SQ ADELAIDE AU	\$120.89	\$2,329.25
29 Oct	26 Oct	MANTRA HINDMARSH SQ ADELAIDE AU	\$197.94	\$2,527.19
31 Oct	30 Oct	MANTRA HINDMARSH SQ ADELAIDE AU	\$164.03	\$2,691.22
9 Nov	9 Nov	MENINGIE FLORIST MENINGIE AU	\$120.00	\$2,811.22
22 Nov	22 Nov	PAYMENT - AUTOPAY	\$2,208.36 CR	\$602.86
		Closing Balance		\$602.86

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 \$