

# VISA BUSINESS CARD Statement



004610

COORONG DISTRICT COUNCIL

MISS A CROSSMAN

95-101 RAILWAY TERRACE

TAILEM BEND SA 5260

Coorong District Council

29 MAR 2019

TAILEM BEND OFFICE

## Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/02/2019 to 26/03/2019

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 23/04/2019**

\$10.00

**Payment Due**

**\$10.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,587	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$595.90</b>	-	<b>\$412.38</b>
		<b>\$595.90 +</b>	<b>\$412.38 =</b>
			<b>Closing Balance</b>
			<b>\$412.38</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Biller 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](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  
MISS A CROSSMAN

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

**Credit**

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$595.90
27 Feb	26 Feb	THE TASTY CHICKEN TALEM BEND AU	\$60.50	\$656.40
12 Mar	11 Mar	IGA FRESH WESTSIDE MURRY BRIDGE AU	\$42.24	\$698.64
13 Mar	12 Mar	SUBWAY TALEM BEND TALEM BEND AU	\$98.00	\$796.64
19 Mar	19 Mar	LIBERAL PARTY BARKER MOUNT GAMBIER AU	\$50.00	\$846.64
19 Mar	19 Mar	LIBERAL PARTY BARKER MOUNT GAMBIER AU	\$50.00	\$896.64
25 Mar	24 Mar	COLES 4970 MURRAY BRIDGE AU	\$13.64	\$910.28
25 Mar	25 Mar	PAYMENT - AUTOPAY	\$595.90 CR	\$314.38
26 Mar	25 Mar	SUBWAY TALEM BEND TALEM BEND AU	\$98.00	\$412.38
		Closing Balance		\$412.38

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 \$