

## VISA BUSINESS CARD Statement

VISA



008460

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 27/09/2018 to 28/10/2018

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 22/11/2018** \$45.00

**Payment Due** **\$45.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$2,791	Credit Limit \$5,000
<b>Account Summary</b>	<b>Opening Balance</b> \$1,705.49	Total New Credits \$1,705.49	Total New Debits \$2,208.36
	-	+	=
			<b>Closing Balance</b> \$2,208.36

	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**

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,705.49
3 Oct	2 Oct	TAILEM TAKEAWAY & PIZZ TAILEM BEND AU	\$93.00	\$1,798.49
17 Oct	16 Oct	WILD RICE CATERING MURRAY BRIDGE AU	\$385.00	\$2,183.49
17 Oct	17 Oct	PEPPERS/MANTRA/BKFREE PEPRS/MNTR/BF AU	\$353.36	\$2,536.85
17 Oct	17 Oct	PEPPERS/MANTRA/BKFREE PEPRS/MNTR/BF AU	\$688.50	\$3,225.35
17 Oct	17 Oct	PEPPERS/MANTRA/BKFREE PEPRS/MNTR/BF AU	\$688.50	\$3,913.85
22 Oct	22 Oct	PAYMENT - AUTOPAY	\$1,705.49 CR	\$2,208.36
		Closing Balance		\$2,208.36

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
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Signature

Total \$