

VISA BUSINESS CARD Statement



005080

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

Account Number

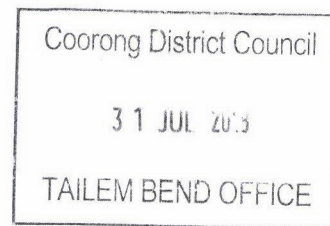
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/06/2018 to 26/07/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/08/2018** \$14.00

Payment Due **\$14.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,348	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$320.62	\$320.62	\$651.53
	-	+	=
			Closing Balance
			\$651.53



	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
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

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$320.62
28 Jun	27 Jun	MALLEE SUPERMARKETS TAILEM BEND AU	\$15.12	\$335.74
3 Jul	3 Jul	THE CANCER COUNCIL EASTWOOD AU	\$259.50	\$595.24
3 Jul	3 Jul	MENINGIE FLORIST MENINGIE AU	\$100.00	\$695.24
11 Jul	11 Jul	EB *KelledyJones Lawye 801-413-7200 AU	\$95.91	\$791.15
18 Jul	17 Jul	WILD RICE CATERING MURRAY BRIDGE AU	\$181.00	\$972.15
23 Jul	23 Jul	PAYMENT - AUTOPAY	\$320.62 CR	\$651.53
		Closing Balance		\$651.53

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

Coins

Total \$

Drawer	Bank	Branch

Signature