



# VISA BUSINESS CARD Statement



010481

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

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/12/2017 to 28/01/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/02/2018** \$12.00

**Payment Due** **\$12.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,411	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$223.00</b>	<b>\$223.00</b>	<b>\$588.60</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$588.60</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill 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** [REDACTED]

**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

Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$223.00
12 Jan	12 Jan	SP * AUSTRALIA DAY SA ADELAIDE AU	\$47.50	\$270.50
15 Jan	12 Jan	COTTAGE BOX CHOCOLAT MURRAY BRIDGE AU	\$60.00	\$330.50
15 Jan	12 Jan	THE REJECT SHOP 5531 MURRAY BRIDGE AU	\$39.00	\$369.50
16 Jan	16 Jan	SHINDIGS PARTY AND FOO LAMBTON AU	\$17.50	\$387.00
16 Jan	16 Jan	SHINDIGS PARTY AND FOO LAMBTON AU	\$60.10	\$447.10
18 Jan	17 Jan	MINIT AUSTRALIA PTY MURRAY BRIDGE AU	\$33.00	\$480.10
22 Jan	22 Jan	NOTT S NURSERY MURRAY BRIDGE AU	\$7.50	\$487.60
22 Jan	22 Jan	FARM FRESH MARKET MURRAY BRIDGE AU	\$60.00	\$547.60
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$223.00 CR	\$324.60
24 Jan	24 Jan	SA PRESS CLUB PETERS AU	\$264.00	\$588.60
		Closing Balance		\$588.60

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 \$