

## VISA BUSINESS CARD Statement

## VISA



006355

COORONG DISTRICT COUNCIL

MR C MARSHALL

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

31 MAY 2017

TAILEM BEND OFFICE

Account Number

Statement Enquiries

13 13 76

Lost & Stolen Cards

1800 028 208/ +612 9553 5883

Statement Period

27/04/2017 to 28/05/2017

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 22/06/2017**

\$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.	\$1,704	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$177.61</b>	<b>\$177.61</b>	<b>\$295.31</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$295.31</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 6629

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  
MR C MARSHALL

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		\$177.61
28 Apr	28 Apr	GAWLER STREET CAFE MOUNT BARKER AU	\$75.90	\$253.51
2 May	2 May	Murray Computers Murray Bridge AU	\$175.00	\$428.51
3 May	2 May	BP JAGERS TAILEM 9061 TAILEM BEND AU	\$12.30	\$440.81
22 May	20 May	WILSON PARKING AUSTRAL ADELAIDE AU	\$14.11	\$454.92
22 May	22 May	PAYMENT - AUTOPAY	\$177.61 CR	\$277.31
24 May	24 May	Murray Computers Murray Bridge AU	\$18.00	\$295.31
		Closing Balance		\$295.31

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 \$