

# VISA BUSINESS CARD Statement

VISA



003888

COORONG DISTRICT COUNCIL  
MR C MARSHALL  
PO BOX 399  
TAILEM BEND SA 5260

## Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/03/2017 to 26/04/2017

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

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

Minimum Payment - **Due 22/05/2017** \$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.	\$1,822	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$195.63</b>	<b>\$391.26</b>	<b>\$373.24</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$177.61</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 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		\$195.63
28 Mar	28 Mar	PHONE/INTERNET TFR FROM 1700015437140	\$195.63 CR	\$0.00
5 Apr	3 Apr	BEND HOTELS PTY LTD MENINGIE AU	\$63.50	\$63.50
13 Apr	11 Apr	CALTEX TALIEM BEND TALEM BEND AU	\$281.05	\$344.55
18 Apr	13 Apr	BRAVOS KITCHEN NORWOOD AU	\$28.60	\$373.15
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$195.63 CR	\$177.52
26 Apr	26 Apr	INTEREST CHARGES - PURCH	\$0.09	\$177.61
		Closing Balance		\$177.61

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 \$