

VISA BUSINESS CARD Statement



004216

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

VISA

Coorong District Council

01 MAR 2018

Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 29/01/2018 to 26/02/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 23/03/2018** \$11.00

Payment Due **\$11.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,453	Credit Limit \$2,000
Account Summary	Opening Balance \$74.95	Total New Credits \$74.95 +	Total New Debits \$547.00 =
			Closing Balance \$547.00

	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
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 [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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$74.95
29 Jan	24 Jan	HARVEY NORMAN AV/IT MT BARKER AU	\$547.00	\$621.95
22 Feb	22 Feb	PAYMENT - AUTOPAY	\$74.95 CR	\$547.00
		Closing Balance		\$547.00

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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature

Total \$