

# VISA BUSINESS CARD Statement

VISA



006714

COORONG DISTRICT COUNCIL

MR G HOOD

PO BOX 399

TAILEM BEND SA 5260

Coorong District Council

29 JUN 2016

TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76

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

Statement Period 27/05/2016 to 26/06/2016

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

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

Minimum Payment - **Due 21/07/2016** \$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.	\$1,938	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$50.08	- \$50.08 +	\$61.70 =
			<b>Closing Balance</b>
			\$61.70

	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 0006 9063

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 G HOOD

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		\$50.08
30 May	27 May	BUNNINGS 723000 LITTLEHAMPTON AU	\$17.10	\$67.18
13 Jun	10 Jun	SAZON PTY LTD MOUNT BARKER AU	\$44.60	\$111.78
20 Jun	20 Jun	PAYMENT - AUTOPAY	\$50.08 CR	\$61.70
		Closing Balance		\$61.70

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 [REDACTED]

Total \$