

## VISA BUSINESS CARD Statement



007326

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

**VISA**

Coorong District Council

31 JAN 2018

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** \$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.	\$1,925	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$163.90</b>	-	<b>\$74.95</b>
		<b>\$163.90</b>	<b>+</b>
		<b>\$74.95</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$74.95</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  
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**

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$163.90
12 Jan	12 Jan	UPARK TOPHAM ADELAIDE AU	\$11.00	\$174.90
12 Jan	12 Jan	CORONATION MEAT STO TALEM BEND AU	\$19.95	\$194.85
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$163.90 CR	\$30.95
25 Jan	24 Jan	SERVICE SA MURRAY BR MURRAY BRIDGE AU	\$44.00	\$74.95
		Closing Balance		\$74.95

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 \$