

VISA BUSINESS CARD Statement

VISA



006269

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



Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/02/2017 to 26/03/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$10.00
Minimum Payment - **Due 20/04/2017** \$10.00

Payment Due **\$20.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,804	Credit Limit \$2,000
Account Summary	Opening Balance \$34.99	Total New Credits \$0.00 +	Total New Debits \$160.64 =
			Closing Balance \$195.63

Messages from BankSA

YOUR ACCOUNT IS OVERDUE

PLEASE NOTE - YOU HAVE AN OVERDUE AMOUNT THAT IS IMMEDIATELY PAYABLE. YOUR MINIMUM PAYMENT AMOUNT IS REQUIRED BY THE DUE DATE. IF YOU HAVE MADE A PAYMENT RECENTLY PLEASE DISREGARD THIS MESSAGE.

	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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$34.99
15 Mar	15 Mar	TAILEM BEND BAKERY TAILEM BEND AU	\$18.00	\$52.99
17 Mar	16 Mar	SAZON PTY LTD MOUNT BARKER AU	\$17.00	\$69.99
20 Mar	17 Mar	ZAM MT BARKER PTY LTD MOUNT BARKER AU	\$102.50	\$172.49
24 Mar	24 Mar	U PARK ADELAIDE AU	\$7.00	\$179.49
24 Mar	24 Mar	LATE PAYMENT FEE	\$15.00	\$194.49
26 Mar	26 Mar	INTEREST CHARGES - PURCH	\$1.14	\$195.63
		Closing Balance		\$195.63

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 \$