

VISA BUSINESS CARD Statement

VISA



007508

COORONG DISTRICT COUNCIL
MR G HOOD
PO BOX 399
TAILEM BEND SA 5260

Account Number

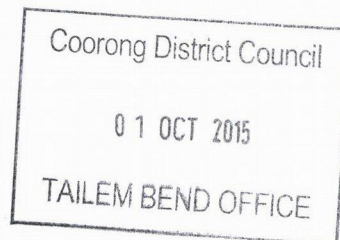
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208/ +612 9553 5883
Statement Period 27/08/2015 to 27/09/2015

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/10/2015** \$13.00

Payment Due **\$13.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,357	Credit Limit \$2,000
Account Summary	Opening Balance \$233.20	Total New Credits \$233.20 +	Total New Debits \$642.30 =
			Closing Balance \$642.30



	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



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
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

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Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$233.20
4 Sep	4 Sep	TAILEM BEND BAKERY TAILEM BEND AU	\$25.40	\$258.60
7 Sep	3 Sep	SUPER CHAEP AUTO MARION AU	\$548.00	\$806.60
15 Sep	14 Sep	SAZON PTY LTD MOUNT BARKER AU	\$13.90	\$820.50
21 Sep	21 Sep	PAYMENT - AUTOPAY	\$233.20 CR	\$587.30
27 Sep	27 Sep	ANNUAL FEE	\$55.00	\$642.30
		Closing Balance		\$642.30

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 \$