

VISA BUSINESS CARD Statement



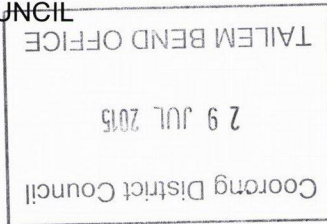
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COORONG DISTRICT COUNCIL

MR G HOOD

PO BOX 399

TAILEM BEND SA 5260



Account Number

Statement Enquiries

Lost & Stolen Cards

Statement Period

13 13 76

1800 028 208/ +612 9553 5883

29/06/2015 to 26/07/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/08/2015**

\$10.00

Payment Due

\$10.00

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,672	Credit Limit \$2,000
Account Summary	Opening Balance \$0.00	Total New Credits \$0.00 +	Total New Debits \$327.99 =
			Closing Balance \$327.99

	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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
29 Jun	26 Jun	SAZON PTY LTD MOUNT BARKER AU	\$50.00	\$50.00
2 Jul	1 Jul	MALLEE SUPERMARKETS TAILEM BEND AU	\$37.90	\$87.90
16 Jul	15 Jul	REEPHAM HOTEL PROSPECT AU	\$126.20	\$214.10
17 Jul	15 Jul	EVANSTONE HARDWARE MOUNT BARKER AU	\$113.89	\$327.99
		Closing Balance		\$327.99

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

Coins

Drawer	Bank	Branch

Signature [REDACTED]

Total \$