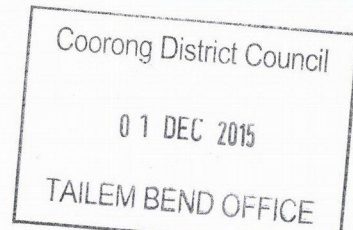


## VISA BUSINESS CARD Statement

VISA



003858

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

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/10/2015 to 26/11/2015

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 21/12/2015** \$17.00

**Payment Due** **\$17.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,151	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$69.70	\$69.70 +	\$848.46 =
			<b>Closing Balance</b>
			\$848.46

	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  
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.

A Division of Westpac Banking Corporation  
ABN 33 007 457 141 AFSL and Australian credit licence 233714

**Credit**

**Account Name** COORONG DISTRICT COUNCIL  
MR G HOOD

**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



Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$69.70
27 Oct	27 Oct	D LITTLE FISH CAFE MENINGIE AU	\$48.50	\$118.20
2 Nov	30 Oct	AUSTRALIAN CARAVAN C MELROSE PARK AU	\$149.00	\$267.20
5 Nov	4 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$96.20	\$363.40
16 Nov	13 Nov	BUNNINGS 412000 MARION AU	\$63.56	\$426.96
19 Nov	18 Nov	RIVERCITY SPORTS AND O MURRAY BRIDGE AU	\$156.00	\$582.96
20 Nov	20 Nov	PAYMENT - AUTOPAY	\$69.70 CR	\$513.26
23 Nov	20 Nov	BUNNINGS 734000 MURRAY BRIDGE AU	\$179.20	\$692.46
26 Nov	25 Nov	RIVERCITY SPORTS AND O MURRAY BRIDGE AU	\$156.00	\$848.46
		Closing Balance		\$848.46

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 \$