

Coorong District Council

31 JAN 2019

TAILEM BEND OFFICE

# VISA BUSINESS CARD Statement

**VISA**



006742

COORONG DISTRICT COUNCIL

MR S LATHAM

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 27/12/2018 to 28/01/2019

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 22/02/2019** \$10.00

**Payment Due** **\$10.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$1,987	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$0.00	Total New Credits \$0.00 +	Total New Debits \$12.60 =
			<b>Closing Balance</b> \$12.60

	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 0016 9756

Allow for 2 bank days for payments to clear when using BPAY.



**Internet Banking** [www.banksa.com.au](http://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 S LATHAM

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



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
3 Jan	2 Jan	MOUNT BARKER NEWSAGE MOUNT BARKER AU	\$12.60	\$12.60
		Closing Balance		\$12.60

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 \$