

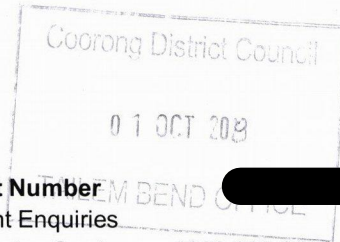
# VISA BUSINESS CARD Statement



003173

COORONG DISTRICT COUNCIL  
MR S LATHAM  
PO BOX 399  
TAILEM BEND SA 5260

VISA



**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/08/2018 to 26/09/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/10/2018** \$20.00

**Payment Due** **\$20.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,017	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$41.66	\$41.66	\$982.97
	-	+	=
			<b>Closing Balance</b>
			\$982.97

	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 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.

**Credit**

**Account Name** COORONG DISTRICT COUNCIL  
MR S LATHAM

**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		\$41.66
6 Sep	6 Sep	PITSTOP AT 69 MENINGIE AU	\$22.00	\$63.66
19 Sep	19 Sep	OTTO AND CO PTY LTD STEPNEY AU	\$893.97	\$957.63
20 Sep	20 Sep	PAYMENT - AUTOPAY	\$41.66 CR	\$915.97
24 Sep	24 Sep	UPARK TOPHAM ADELAIDE AU	\$12.00	\$927.97
26 Sep	26 Sep	ANNUAL FEE	\$55.00	\$982.97
		Closing Balance		\$982.97

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 \$