

# VISA BUSINESS CARD Statement



006732

COORONG DISTRICT COUNCIL  
MR V CAMMELL  
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

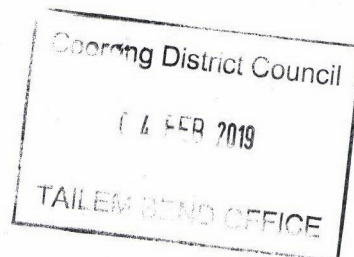
Overdue Amount - **Now Due** \$0.00

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

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

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$7,374	\$7,500
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$117.46	- \$117.46 +	\$125.96 =
			<b>Closing Balance</b>
			\$125.96



	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 0000 5091

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 V CAMMELL

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

**Credit**

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Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$117.46
7 Jan	6 Jan	INTERNODE PTY LTD ADELAIDE AU	\$100.46	\$217.92
8 Jan	7 Jan	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$25.50	\$243.42
21 Jan	21 Jan	PAYMENT - AUTOPAY	\$117.46 CR	\$125.96
		Closing Balance		\$125.96

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 \$