

VISA BUSINESS CARD Statement

VISA



007642

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 27/10/2016 to 27/11/2016

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/12/2016** \$86.00

Payment Due **\$86.00**

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Purchases - 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,242	Credit Limit \$7,500
Account Summary	Opening Balance \$788.96	Total New Credits \$788.96	Total New Debits \$4,257.86
	-	+	Closing Balance \$4,257.86



	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
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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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$788.96
28 Oct	27 Oct	MALLEE SUPERMARKETS TALEM BEND AU	\$17.17	\$806.13
28 Oct	28 Oct	QANTAS AIRWAYS LTD MASCOT AU	\$1,161.82	\$1,967.95
31 Oct	27 Oct	CALTEX TALIEM BEND TALEM BEND AU	\$153.78	\$2,121.73
1 Nov	31 Oct	THE TASTY CHICKEN TALEM BEND AU	\$74.00	\$2,195.73
1 Nov	31 Oct	WW PETROL 5522 STIRLING AU	\$30.42	\$2,226.15
3 Nov	2 Nov	LINKEDIN-3013019354 WWW.LINKEDIN. SG	\$189.95	\$2,416.10
3 Nov	2 Nov	FOREIGN TRANSACTION FEE	\$5.70	\$2,421.80
3 Nov	2 Nov	LINKEDIN-3013016674 WWW.LINKEDIN. SG	\$189.95	\$2,611.75
3 Nov	2 Nov	FOREIGN TRANSACTION FEE	\$5.70	\$2,617.45
4 Nov	3 Nov	LINKEDIN-3015130884 WWW.LINKEDIN SG	\$120.00	\$2,737.45
4 Nov	3 Nov	FOREIGN TRANSACTION FEE	\$3.60	\$2,741.05
7 Nov	4 Nov	OTTOS BAKERY HAHNDORF AU	\$14.60	\$2,755.65
7 Nov	4 Nov	LINKEDIN-3016902644 WWW.LINKEDIN SG	\$153.00	\$2,908.65
7 Nov	4 Nov	FOREIGN TRANSACTION FEE	\$4.59	\$2,913.24

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 \$

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
7 Nov	6 Nov	INTERNODE PTY LTD ADELAIDE AU	\$80.28	\$2,993.52
8 Nov	7 Nov	LINKEDIN-3020470694 WWW.LINKEDIN SG	\$127.00	\$3,120.52
8 Nov	7 Nov	FOREIGN TRANSACTION FEE	\$3.81	\$3,124.33
9 Nov	7 Nov	WEBJET MELBOURNE AU	\$965.38	\$4,089.71
11 Nov	10 Nov	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$4,113.66
11 Nov	10 Nov	TAILEM TAKEAWAY & PIZZ TAILEM BEND AU	\$12.00	\$4,125.66
11 Nov	11 Nov	Link Adelaide Airp AU	\$49.96	\$4,175.62
14 Nov	11 Nov	CALTEX MURRAY BRIDGE MURRAY BRIDGE AU	\$127.60	\$4,303.22
14 Nov	11 Nov	Stamford Plaza Brisban Brisbane AU	\$33.40	\$4,336.62
14 Nov	12 Nov	Stamford Plaza Brisban Brisbane AU	\$484.75	\$4,821.37
14 Nov	12 Nov	MCDONALDS FREWVILLE FREWVILLE AU	\$11.65	\$4,833.02
14 Nov	12 Nov	ADELAIDE AIRPORT LIMIT ADELADIE AU	\$52.00	\$4,885.02
21 Nov	18 Nov	ATAVUS NOMINEES PTY LANGHORNE CRE AU	\$120.00	\$5,005.02
21 Nov	21 Nov	PAYMENT - AUTOPAY	\$788.96 CR	\$4,216.06
22 Nov	22 Nov	TAILEM BEND BAKERY TAILEM BEND AU	\$15.80	\$4,231.86
24 Nov	24 Nov	U PARK ADELAIDE AU	\$13.00	\$4,244.86
24 Nov	24 Nov	U PARK ADELAIDE AU	\$13.00	\$4,257.86
Closing Balance				\$4,257.86