

VISA BUSINESS CARD Statement

VISA



003879

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 27/03/2017 to 26/04/2017

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

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

Minimum Payment - **Due 22/05/2017** \$24.00

Payment Due **\$24.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$6,339	Credit Limit \$7,500
Account Summary	Opening Balance \$852.83	Total New Credits \$852.83	Total New Debits \$1,160.07
	-	+	Closing Balance \$1,160.07

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Bill 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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$852.83
27 Mar	23 Mar	CALTEX TALIEM BEND TAILEM BEND AU	\$175.61	\$1,028.44
27 Mar	24 Mar	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$1,052.39
28 Mar	27 Mar	SAZON PTY LTD MOUNT BARKER AU	\$36.80	\$1,089.19
29 Mar	28 Mar	COONALPYN HOTEL 2016 COONALPYN AU	\$95.50	\$1,184.69
29 Mar	28 Mar	BP JAGERS TAILEM 9061 TAILEM BEND AU	\$28.20	\$1,212.89
29 Mar	29 Mar	Stamford Plaza Adelaid Adelaide AU	\$13.50	\$1,226.39
30 Mar	28 Mar	CALTEX TALIEM BEND TAILEM BEND AU	\$174.76	\$1,401.15
30 Mar	29 Mar	MYER CNTR CAR PARK ADELAIDE AU	\$14.00	\$1,415.15
3 Apr	2 Apr	WW PETROL 5522 STIRLING S AU	\$62.60	\$1,477.75
5 Apr	5 Apr	ELMERS MINI MART HAHNDORF AU	\$172.25	\$1,650.00
5 Apr	5 Apr	POST MURRAY BRIDGE AU	\$46.94	\$1,696.94
5 Apr	6 Apr	INTERNODE PTY LTD ADELAIDE AU	\$100.46	\$1,797.40
10 Apr	7 Apr	FRED EATERY ALDGATE AU	\$74.40	\$1,871.80
11 Apr	10 Apr	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$1,895.75

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 \$

VISA BUSINESS CARD Statement

Account Number [REDACTED]



Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
13 Apr	11 Apr	CALTEX TALIEM BEND TALEM BEND AU	\$117.15	\$2,012.90
20 Apr	20 Apr	PAYMENT - AUTOPAY	\$852.83 CR	\$1,160.07
		Closing Balance		\$1,160.07