

VISA BUSINESS CARD Statement



006346

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

27/04/2017 to 28/05/2017

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 22/06/2017**

\$33.00

Payment Due

\$33.00

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$5,869	\$7,500
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,160.07	-	\$1,630.05
		+	\$1,630.05
		=	Closing Balance
			\$1,630.05

	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 0000 5091

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

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



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.

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,160.07
8 May	7 May	INTERNODE PTY LTD ADELAIDE AU	\$100.46	\$1,260.53
17 May	17 May	The Davery Establmt Murray Bridge AU	\$14.00	\$1,274.53
22 May	21 May	Newslink MEL303 Tullamarine AU	\$50.49	\$1,325.02
22 May	21 May	BOOST JUICE PTY LTD TULLAMARINE AU	\$29.60	\$1,354.62
22 May	22 May	PAYMENT - AUTOPAY	\$1,160.07 CR	\$194.55
23 May	22 May	PEARL & CO HOBART AU	\$10.80	\$205.35
24 May	23 May	HGC HOBART HOBART AU	\$11.11	\$216.46
24 May	23 May	COMBINEDYELLOW132227 MOONAH AU	\$10.21	\$226.67
26 May	25 May	HGC HOBART HOBART AU	\$1,321.38	\$1,548.05
26 May	25 May	ADELAIDE AIRPORT LIMIT ADELADIE AU	\$82.00	\$1,630.05
		Closing Balance		\$1,630.05

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 \$