

# VISA BUSINESS CARD Statement



003185

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 27/06/2018 to 26/07/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/08/2018** \$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.	\$7,297	\$7,500
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$2,606.57</b>	<b>\$2,606.57</b>	<b>\$202.16</b>
	-	+	=
			<b>Closing Balance</b>
			<b>\$202.16</b>



	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](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.

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$2,606.57
3 Jul	2 Jul	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$2,630.52
4 Jul	4 Jul	CITY OF ADELAIDE ADELAIDE AU	\$7.40	\$2,637.92
5 Jul	4 Jul	FUNK COFFEE & FOOD - ADELAIDE AU	\$9.40	\$2,647.32
9 Jul	7 Jul	INTERNODE PTY LTD ADELAIDE AU	\$100.46	\$2,747.78
13 Jul	13 Jul	UPARK TOPHAM ADELAIDE AU	\$18.00	\$2,765.78
19 Jul	19 Jul	UPK WYATT ADELAIDE AU	\$19.00	\$2,784.78
23 Jul	23 Jul	PAYMENT - AUTOPAY	\$2,606.57 CR	\$178.21
26 Jul	25 Jul	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$202.16
		Closing Balance		\$202.16

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 [REDACTED]

Total \$