

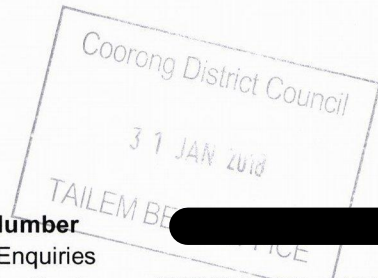
VISA BUSINESS CARD Statement

VISA



007316

COORONG DISTRICT COUNCIL
MR V CAMMELL
PO BOX 399
TAILEM BEND SA 5260



Account Number [REDACTED]
Statement Enquiries 13 13 76
Lost & Stolen Cards 1800 028 208 / +612 9553 5883
Statement Period 27/12/2017 to 28/01/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/02/2018** \$12.00

Payment Due **\$12.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$6,910	\$7,500
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$812.54	\$812.54	\$589.01
	-	+	=
			Closing Balance
			\$589.01

	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 [REDACTED]

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		\$812.54
27 Dec	21 Dec	MOTHER DUCK GOOLWA AU	\$15.00	\$827.54
28 Dec	28 Dec	WW PETROL 5522 STIRLING SA AU	\$182.23	\$1,009.77
8 Jan	6 Jan	INTERNODE PTY LTD ADELAIDE AU	\$100.46	\$1,110.23
8 Jan	8 Jan	ELMERS MINI MART HAHNDORF AU	\$185.01	\$1,295.24
11 Jan	11 Jan	WW PETROL 5522 STIRLING SA AU	\$86.96	\$1,382.20
17 Jan	16 Jan	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$19.35	\$1,401.55
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$812.54 CR	\$589.01
		Closing Balance		\$589.01

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
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Signature [REDACTED]

Total \$