

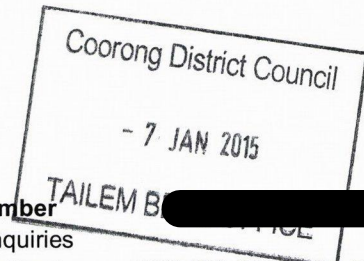
VISA BUSINESS CARD Statement

VISA



010536

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 27/11/2014 to 28/12/2014

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/01/2015** \$40.00
Payment Due **\$40.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$3,034	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$739.64	\$739.64	\$1,965.38
			Closing Balance
			\$1,965.38

	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.

A Division of Westpac Banking Corporation
ABN 33 007 457 141 AFSL and Australian credit licence 233714

Credit

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$739.64
27 Nov	26 Nov	LAKSHMI SAI GANESH P MENINGIE AU	\$74.70	\$814.34
28 Nov	28 Nov	U PARK ADELAIDE AU	\$25.00	\$839.34
1 Dec	28 Nov	LAKSHMI SAI GANESH P MENINGIE AU	\$1,350.00	\$2,189.34
1 Dec	1 Dec	SPARKLE N SHINE 24HR SHEIDOW PARK AU	\$14.00	\$2,203.34
1 Dec	1 Dec	TAILEM BEND BAKERY TAILEM BEND AU	\$10.00	\$2,213.34
4 Dec	4 Dec	U PARK ADELAIDE AU	\$27.00	\$2,240.34
5 Dec	4 Dec	PIZZA E MOZZARELLA P ADELAIDE AU	\$109.10	\$2,349.44
8 Dec	5 Dec	TINTINARA HOTEL TINTINARA AU	\$96.00	\$2,445.44
9 Dec	9 Dec	MURRAY COMPUTERS MURRAY BRIDGE AU	\$75.00	\$2,520.44
10 Dec	10 Dec	TAILEM BEND BAKERY TAILEM BEND AU	\$11.20	\$2,531.64
11 Dec	10 Dec	SAZON PTY LTD MOUNT BARKER AU	\$28.90	\$2,560.54
17 Dec	17 Dec	SPARKLE N SHINE 24HR SHEIDOW PARK AU	\$14.00	\$2,574.54
19 Dec	18 Dec	ATAVUS NOMINEES PTY LANGHORNE CRE AU	\$49.00	\$2,623.54
19 Dec	19 Dec	The Haus Hahndorf AU	\$65.00	\$2,688.54

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

Coins

Drawer	Bank	Branch

Signature [REDACTED]

Total \$

VISA BUSINESS CARD Statement

Account Number



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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$739.64 CR	\$1,948.90
24 Dec	22 Dec	SECURE PARKING ADELAIDE AU	\$16.48	\$1,965.38
		Closing Balance		\$1,965.38

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
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