

VISA BUSINESS CARD Statement



005970

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 28/12/2016 to 26/01/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/02/2017** \$25.00

Payment Due **\$25.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$6,295	\$7,500
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,653.80	\$1,653.80	\$1,204.69
			Closing Balance
			\$1,204.69

Messages from BankSA

EFFECTIVE 23 JANUARY 2017, THE MISSED PAYMENT CHARGE AND OVER-LIMIT FEE WILL BOTH INCREASE FROM \$9 TO \$15.



	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.



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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,653.80
28 Dec	22 Dec	CALTEX TALIEM BEND TALEM BEND AU	\$153.97	\$1,807.77
28 Dec	28 Dec	EB GAMES VICTOR HARBOR AU	\$47.00	\$1,854.77
6 Jan	4 Jan	CALTEX TALIEM BEND TALEM BEND AU	\$169.88	\$2,024.65
9 Jan	6 Jan	INTERNODE PTY LTD ADELAIDE AU	\$150.79	\$2,175.44
9 Jan	9 Jan	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$23.95	\$2,199.39
10 Jan	10 Jan	WW PETROL 5522 STIRLING AU	\$157.31	\$2,356.70
12 Jan	11 Jan	UNICORN HILLS ENTERP MOUNT BARKER AU	\$30.75	\$2,387.45
13 Jan	12 Jan	COONALPYN HOTEL 2016 COONALPYN AU	\$141.50	\$2,528.95
18 Jan	16 Jan	YES OPTUS - MURRAY BRI MURRAY BRIDGE AU	\$40.00	\$2,568.95
19 Jan	17 Jan	CALTEX TALIEM BEND TALEM BEND AU	\$171.94	\$2,740.89
19 Jan	19 Jan	KICCO PIRIE ST ADELAIDE AU	\$13.60	\$2,754.49
19 Jan	19 Jan	U PARK ADELAIDE AU	\$18.00	\$2,772.49
19 Jan	19 Jan	POST MURRAY BRIDGE AU	\$39.00	\$2,811.49
20 Jan	20 Jan	THE GOURMET GODDESS TALEM BEND AU	\$38.00	\$2,849.49

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 \$

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
23 Jan	23 Jan	PAYMENT - AUTOPAY	\$1,653.80 CR	\$1,195.69
25 Jan	25 Jan	BP COONALPYN 9056 COONALPYN AU	\$9.00	\$1,204.69
		Closing Balance		\$1,204.69