

# VISA BUSINESS CARD Statement

**VISA**



003851

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

Coorong District Council

01 DEC 2015

TAILEM BEND OFFICE

## Account Number

Statement Enquiries 13 13 76

Lost & Stolen Cards 1800 028 208/ +612 9553 5883

Statement Period 27/10/2015 to 26/11/2015

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 21/12/2015** \$28.00

**Payment Due** **\$28.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$3,632	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$91.86 CR</b>	<b>\$0.00</b>	<b>\$1,459.83</b>
		<b>=</b>	<b>Closing Balance</b>
			<b>\$1,367.97</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.

**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.

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$91.86 CR
28 Oct	27 Oct	BP AM PM MT BARKER 768 MT BARKER AU	\$18.95	\$72.91 CR
30 Oct	30 Oct	Stamford Plaza Adelaid Adelaide AU	\$519.69	\$446.78
2 Nov	30 Oct	ADELAIDE FESTIVAL CE ADELAIDE AU	\$59.00	\$505.78
5 Nov	4 Nov	MALLEE SUPERMARKETS TAILEM BEND AU	\$40.05	\$545.83
9 Nov	6 Nov	FRED EATERY ALDGATE AU	\$71.00	\$616.83
11 Nov	11 Nov	ELMER'S MINI MART HAHNDORF AU	\$167.15	\$783.98
16 Nov	13 Nov	OAKS PLAZA PIER GLENELG AU	\$297.00	\$1,080.98
19 Nov	19 Nov	TAILEM BEND BAKERY TAILEM BEND AU	\$18.50	\$1,099.48
20 Nov	19 Nov	EUROPEAN PIZZA CAFE NORWOOD AU	\$31.20	\$1,130.68
20 Nov	20 Nov	ELMER'S MINI MART HAHNDORF AU	\$163.83	\$1,294.51
23 Nov	23 Nov	SPARKLE N SHINE 24HR SHEIDOW PARK AU	\$14.00	\$1,308.51
24 Nov	23 Nov	MALLEE SUPERMARKETS TAILEM BEND AU	\$46.46	\$1,354.97
26 Nov	26 Nov	U PARK ADELAIDE AU	\$13.00	\$1,367.97
		Closing Balance		\$1,367.97

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 \$