



# VISA BUSINESS CARD Statement

**VISA**



003169

COORONG DISTRICT COUNCIL  
MR D J MOSEL  
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** 27/08/2018 to 26/09/2018

**Overlimit Amount - Now Due** \$0.00  
**Overdue Amount - Now Due** \$0.00  
**Minimum Payment - Due 22/10/2018** \$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.            | \$4,725                  | \$5,000                 |
| <b>Account Summary</b> | <b>Opening Balance</b> | <b>Total New Credits</b> | <b>Total New Debits</b> |
|                        | <b>\$552.62 CR</b>     | <b>\$0.00 +</b>          | <b>\$826.99 =</b>       |
|                        |                        |                          | <b>Closing Balance</b>  |
|                        |                        |                          | <b>\$274.37</b>         |

|                | 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 0008 0250  
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 D J MOSEL

**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                        |            | \$552.62 CR |
| 31 Aug       | 31 Aug           | The Davery Establmnt Murray Bridge AU  | \$17.00    | \$535.62 CR |
| 3 Sep        | 31 Aug           | WOODSIDE MOTORS 40305 WOODSIDE AU      | \$184.98   | \$350.64 CR |
| 5 Sep        | 4 Sep            | LITTLE LCAL COHLDPL TALEM BENDS AU     | \$15.00    | \$335.64 CR |
| 12 Sep       | 12 Sep           | The Haus Hahndorf AU                   | \$254.40   | \$81.24 CR  |
| 19 Sep       | 18 Sep           | SAZON PTY LTD MOUNT BARKER AU          | \$89.20    | \$7.96      |
| 19 Sep       | 19 Sep           | PITSTOP AT 69 MENINGIE AU              | \$13.50    | \$21.46     |
| 20 Sep       | 19 Sep           | CALTEX MENINGIE MENINGIE AU            | \$201.41   | \$222.87    |
| 24 Sep       | 24 Sep           | UPARK TOPHAM ADELAIDE AU               | \$7.00     | \$229.87    |
| 25 Sep       | 24 Sep           | TONY & MARK'S BRICKWOR TORRENSVILLE AU | \$44.50    | \$274.37    |
|              |                  | Closing Balance                        |            | \$274.37    |

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 \$