

# VISA BUSINESS CARD Statement



011490

COORONG DISTRICT COUNCIL  
MR D J MOSEL  
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 28/11/2016 to 27/12/2016

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 23/01/2017** \$11.00

**Payment Due** **\$11.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$4,477	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$505.45	\$505.45	\$522.54
	-	+	=
			<b>Closing Balance</b>
			\$522.54

## 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



**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**

**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**

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Account Number

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$505.45
1 Dec	29 Nov	RIVERSIDE HOTEL TAILEM TAILEM BEND AU	\$15.00	\$520.45
1 Dec	29 Nov	RIVERSIDE HOTEL TAILEM TAILEM BEND AU	\$15.00	\$535.45
9 Dec	9 Dec	U PARK ADELAIDE AU	\$10.50	\$545.95
12 Dec	9 Dec	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$143.40	\$689.35
12 Dec	12 Dec	PARKFAST SA P/L ADELAIDE AU	\$16.00	\$705.35
19 Dec	16 Dec	X CONVENIENCE MT BARKE MT BARKER AU	\$121.92	\$827.27
19 Dec	19 Dec	U PARK ADELAIDE AU	\$17.00	\$844.27
21 Dec	21 Dec	CITY OF ADELAIDE ADELAIDE AU	\$7.00	\$851.27
22 Dec	21 Dec	BP GLENUNGA 5973 GLENUNGA AU	\$176.72	\$1,027.99
22 Dec	22 Dec	PAYMENT - AUTOPAY	\$505.45 CR	\$522.54
		Closing Balance		\$522.54

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

Drawer	Bank	Branch	Coins
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature

Total \$