



## VISA BUSINESS CARD Statement

**VISA**

Coorong District Council

28 MAR 2014

TAILEM BEND OFFICE

Account Number **4564 9421 8026 5301**

Statement Enquiries 13 13 76

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

Statement Period 27/02/2014 to 26/03/2014

Overlimit Amount - **Now Due** \$0.00Overdue Amount - **Now Due** \$0.00Minimum Payment - **Due 22/04/2014** \$10.00**Payment Due** **\$10.00**

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004719

COORONG DISTRICT COUNCIL

MR D J MOSEL

PO BOX 399

TAILEM BEND SA 5260

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$4,564	\$5,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$638.55</b>	<b>\$638.55</b>	<b>\$435.67</b>
		<b>+</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$435.67</b>

### Messages from BankSA

OUR PRIVACY POLICY HAS BEEN UPDATED AS A RESULT OF CHANGES TO THE PRIVACY ACT. VISIT [WWW.BANKSA.COM.AU/PRIVACY](http://WWW.BANKSA.COM.AU/PRIVACY) FROM 12 MARCH 2014 TO VIEW OUR UPDATED PRIVACY POLICY AND GET MORE INFORMATION ON THE PRIVACY REFORMS. WE HAVE ALSO SUBSCRIBED TO A NEW VERSION OF THE CODE OF BANKING PRACTICE. VISIT OUR WEBSITE TO SEE A COPY OF THE REVISED CODE.

	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 9421 8026 5301

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, GPO Box 1518, Adelaide SA 5001.

Branch/In Person

Visit any BankSA Branch and complete the front and back of this payment slip.

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

Account Name

COORONG DISTRICT COUNCIL  
MR D J MOSEL

Account Number

4564 9421 8026 5301

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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Account Number

4564 9421 8026 5301

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$638.55
3 Mar	28 Feb	CAFE 160 ROSE PARK AU	\$7.00	\$645.55
3 Mar	1 Mar	S BUCKLEY & MARRENANG LITTLEHAMPTON AU	\$111.30	\$756.85
5 Mar	4 Mar	CRAFERS INN CRAFERS AU	\$51.70	\$808.55
7 Mar	6 Mar	CALTEX MENINGIE MENINGIE AU	\$104.59	\$913.14
7 Mar	6 Mar	BUNNINGS 723000 WISTOW AU	\$127.58	\$1,040.72
19 Mar	19 Mar	TAILEM BEND BAKERY TAILEM BEND AU	\$12.70	\$1,053.42
20 Mar	20 Mar	BP COONALPYN 9056 COONALPYN AU	\$6.00	\$1,059.42
24 Mar	24 Mar	PAYMENT - AUTOPAY	\$638.55 CR	\$420.87
26 Mar	26 Mar	PARKFAST SA P/L ADELAIDE AU	\$14.80	\$435.67
		Closing Balance		\$435.67

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 \$