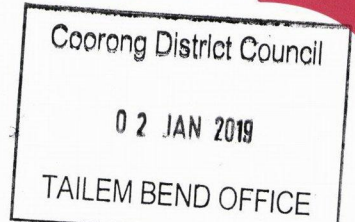


VISA BUSINESS CARD Statement

VISA



004533

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 27/11/2018 to 26/12/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 21/01/2019** \$10.00

Payment Due **\$10.00**

Page 1 of 2

Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$4,876	Credit Limit \$5,000
Account Summary	Opening Balance \$974.11	Total New Credits \$974.11	Total New Debits \$123.31
	-	+	=
			Closing Balance \$123.31

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



Biller 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
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		\$974.11
27 Nov	26 Nov	CHA BAR CAFE PTY LTD ADELAIDE AU	\$12.70	\$986.81
28 Nov	27 Nov	WILSON PARKING ADE052 ADELAIDE AU	\$22.18	\$1,008.99
3 Dec	30 Nov	AUREA ANIMA AUSTRALI P MOUNT BARKER AU	\$8.50	\$1,017.49
3 Dec	3 Dec	LITTLE LCAL COHLDPL TAILEM BENDS AU	\$8.00	\$1,025.49
7 Dec	6 Dec	CALTEX MURRAY BRIDGE MURRAY BRIDGE AU	\$10.04	\$1,035.53
10 Dec	10 Dec	UPK WYATT ADELAIDE AU	\$30.00	\$1,065.53
13 Dec	12 Dec	BP JAGERS TAILEM 9061 TAILEM BEND AU	\$8.25	\$1,073.78
17 Dec	15 Dec	UBER *TRIP 2UDSK HELP.UBER.COM AU	\$17.64	\$1,091.42
19 Dec	19 Dec	ADELAIDE CENTRAL MKT ADELAIDE AU	\$6.00	\$1,097.42
21 Dec	21 Dec	PAYMENT - AUTOPAY	\$974.11 CR	\$123.31
		Closing Balance		\$123.31

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 \$