

VISA BUSINESS CARD Statement



005976

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 28/12/2016 to 26/01/2017

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/02/2017** \$26.00

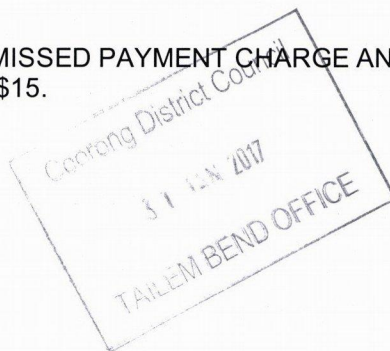
Payment Due **\$26.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$3,702		Credit Limit \$5,000
Account Summary	Opening Balance \$522.54	Total New Credits -	Total New Debits \$522.54 + \$1,297.37 =	Closing Balance \$1,297.37

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



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

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		\$522.54
30 Dec	29 Dec	BP AM PM MT BARKER 768 MT BARKER AU	\$167.49	\$690.03
6 Jan	5 Jan	BP PARALOWIE 5299 PARALOWE AU	\$165.18	\$855.21
11 Jan	10 Jan	BP JAGERS TALEM 9061 TALEM BEND AU	\$17.90	\$873.11
13 Jan	12 Jan	BP MURRAY BRIDGE 7711 MURRY BRIDGE AU	\$161.54	\$1,034.65
16 Jan	12 Jan	CALTEX STAR MART MT MOUNT BARKER AU	\$20.07	\$1,054.72
16 Jan	16 Jan	MT BARKER WINDSCREEN MOUNT BARKE AU	\$395.00	\$1,449.72
20 Jan	19 Jan	BP MT BARKER E 7673 MT BARKER AU	\$154.44	\$1,604.16
20 Jan	20 Jan	RLSSWA MOUNT CLAREMO AU	\$215.75	\$1,819.91
23 Jan	23 Jan	PAYMENT - AUTOPAY	\$522.54 CR	\$1,297.37
		Closing Balance		\$1,297.37

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 Total \$