

VISA BUSINESS CARD Statement

VISA



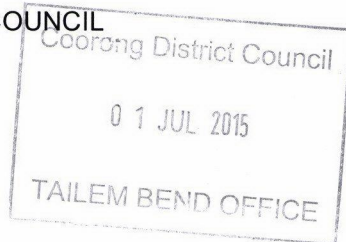
008044

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 27/05/2015 to 28/06/2015

Overlimit Amount - **Now Due** \$0.00

Overdue Amount - **Now Due** \$0.00

Minimum Payment - **Due 23/07/2015** \$0.00

Payment Due **\$0.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$6,507	\$5,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$1,853.49 CR	\$0.00 +	\$346.21 =
			Closing Balance
			\$1,507.28 CR

Messages from BankSA

EFFECTIVE 1 JUNE 2015, THE ISSUER OF YOUR COMPLIMENTARY UNAUTHORISED TRANSACTIONS INSURANCE WILL BE CHANGING FROM ZURICH AUSTRALIAN INSURANCE LIMITED TO QBE INSURANCE (AUSTRALIA) LIMITED. FOR DETAILS OF THIS CHANGE AND TO VIEW THE NEW VISA BUSINESS CARD CONDITIONS OF USE, PLEASE VISIT BANKSA.COM.AU/CCINSURANCE.

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Billers 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

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

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$1,853.49 CR
29 May	29 May	LAKEVIEW CAFE MENINGIE AU	\$22.80	\$1,830.69 CR
1 Jun	29 May	CAFE IVY PTY LTD NORWOOD AU	\$12.90	\$1,817.79 CR
5 Jun	5 Jun	TAILEM BEND BAKERY TAILEM BEND AU	\$39.10	\$1,778.69 CR
8 Jun	7 Jun	CALTEX MT BARKER MOUNT BARKER AU	\$170.61	\$1,608.08 CR
22 Jun	19 Jun	SAZON PTY LTD MOUNT BARKER AU	\$57.80	\$1,550.28 CR
23 Jun	22 Jun	U PARK ADELAIDE AU	\$17.00	\$1,533.28 CR
24 Jun	24 Jun	TAILEM BEND BAKERY TAILEM BEND AU	\$13.80	\$1,519.48 CR
26 Jun	26 Jun	TAILEM BEND BAKERY TAILEM BEND AU	\$12.20	\$1,507.28 CR
		Closing Balance		\$1,507.28 CR

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 \$