

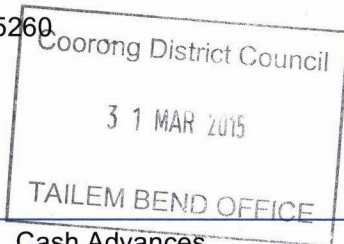
VISA BUSINESS CARD Statement

VISA



004046

COORONG DISTRICT COUNCIL
MR P DUKA
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 27/02/2015 to 26/03/2015

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

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

Minimum Payment - **Due 20/04/2015** \$28.00

Payment Due **\$28.00**

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$633	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$567.00	\$567.00	\$1,367.00
			Closing Balance
			\$1,367.00

	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 0004 8422

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 P DUKA

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		\$567.00
4 Mar	2 Mar	HORSHAM TYRE & BATTERY HORSHAM AU	\$25.00	\$592.00
13 Mar	12 Mar	CONSULTING CO-ORDINA SANCTUARY COV AU	\$770.00	\$1,362.00
13 Mar	12 Mar	EZYREG INTERNET PAYM ADELAIDE AU	\$572.00	\$1,934.00
23 Mar	23 Mar	PAYMENT - AUTOPAY	\$567.00 CR	\$1,367.00
		Closing Balance		\$1,367.00

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 \$