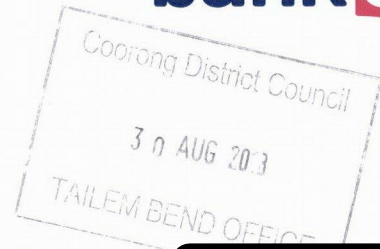


VISA BUSINESS CARD Statement

VISA



005193

COORONG DISTRICT COUNCIL
MRS J THOMPSON
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 27/07/2018 to 26/08/2018

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 20/09/2018** \$21.00

Payment Due **\$21.00**

Page 1 of 2

| Purchases 17.15% p.a. | Cash Advances 17.15% p.a. | Available Credit \$965 | Credit Limit \$2,000 |
|--------------------------|------------------------------------|-------------------------------|--------------------------------------|
| Account Summary | Opening Balance \$266.36 | Total New Credits \$266.36 | Total New Debits \$1,034.29 |
| | - | + | = |
| | | | Closing Balance \$1,034.29 |

| | Date Paid | Amount | Receipt Number |
|----------------|-----------|--------|----------------|
| Payment Record | / / | | |

BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

Credit



Bill Code 9787
Ref: 4564 9422 0000 5984
Allow for 2 bank days for payments to clear when using BPAY.

Account Name COORONG DISTRICT COUNCIL
MRS J THOMPSON



Internet Banking www.banksa.com.au
Payments made after 5:30pm will be processed the next business day.

Account Number



Phone Banking 13 33 22
Payments made after 5:30pm will be processed the next business day.

Date Paid



By Mail
Mail this slip together with your cheque to Group Card Services
IBN 79, 1 King St, Concord West, NSW 2138.

Amount Paid



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

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 | | \$266.36 |
| 10 Aug | 10 Aug | IINET LIMITED PERTH AU | \$549.18 | \$815.54 |
| 20 Aug | 20 Aug | PAYMENT - AUTOPAY | \$266.36 CR | \$549.18 |
| 22 Aug | 21 Aug | SAI GLOBAL LIMITED NSW SYDNEY AU | \$485.11 | \$1,034.29 |
| | | Closing Balance | | \$1,034.29 |

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 [REDACTED]

Total \$