

Coorong District Council

29 JAN 2015

# VISA BUSINESS CARD Statement



009379

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

29/12/2014 to 26/01/2015

Overlimit Amount - **Now Due**

\$0.00

Overdue Amount - **Now Due**

\$0.00

Minimum Payment - **Due 20/02/2015**

\$10.00

## Payment Due

**\$10.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,826	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	<b>\$524.00</b>	-	<b>\$174.00</b>
		<b>\$524.00</b>	<b>\$174.00</b>
		<b>+</b>	<b>=</b>
			<b>Closing Balance</b>
			<b>\$174.00</b>

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714



**Bill 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](http://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**

VISA BUSINESS CARD Statement

Account Number [REDACTED]

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$524.00
14 Jan	12 Jan	BIG W 0566 MURRAY BRIDGE AU	\$174.00	\$698.00
22 Jan	22 Jan	PAYMENT - AUTOPAY	\$524.00 CR	\$174.00
		Closing Balance		\$174.00

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 \$	
-----------	--	----------	--