



# VISA BUSINESS CARD Statement

VISA



006733

COORONG DISTRICT COUNCIL  
MRS J THOMPSON  
PO BOX 399  
TAILEM BEND SA 5260

**Account Number** [REDACTED]  
Statement Enquiries 13 13 76  
Lost & Stolen Cards 1800 028 208/ +612 9553 5883  
Statement Period 27/12/2018 to 28/01/2019

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 22/02/2019** \$0.00

**Payment Due** **\$0.00**

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Purchases 17.15% p.a.	Cash Advances 17.15% p.a.	Available Credit \$2,000	Credit Limit \$2,000
<b>Account Summary</b>	<b>Opening Balance</b> \$30.24	Total New Credits \$30.24 +	Total New Debits \$0.00 =
			<b>Closing Balance</b> \$0.00

	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 0000 5984  
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.

**Credit**

**Account Name** COORONG DISTRICT COUNCIL  
MRS J THOMPSON

**Account Number** [REDACTED]

**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		\$30.24
21 Jan	21 Jan	PAYMENT - AUTOPAY	\$30.24 CR	\$0.00
		Closing Balance		\$0.00

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 \$