

# VISA BUSINESS CARD Statement

**VISA**



003969

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 27/02/2018 to 26/03/2018

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 20/04/2018** \$10.00

**Payment Due** **\$10.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,955	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$0.00	\$0.00	\$44.46
	-	+	=
			<b>Closing Balance</b>
			\$44.46

	Date Paid	Amount	Receipt Number
Payment Record	/ /		

## BankSA Credit Card Payment Slip

ABN 33 007 457 141 AFSL 233714

**Credit**



**Biller 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](http://www.banksa.com.au)  
Payments made after 5:30pm will be processed the next business day.

**Account Number** [REDACTED]



**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

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
9 Mar	8 Mar	WILSON PARKING ADE052 ADELAIDE AU	\$28.22	\$28.22
19 Mar	16 Mar	ADELAIDE CONVENTION ADELAIDE AU	\$16.24	\$44.46
		Closing Balance		\$44.46

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 \$