



VISA BUSINESS CARD Statement

VISA



004107

COORONG DISTRICT COUNCIL

MR P DUKA

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 27/10/2014 to 26/11/2014

Overlimit Amount - **Now Due** \$0.00
Overdue Amount - **Now Due** \$0.00
Minimum Payment - **Due 22/12/2014** \$10.00

Payment Due **\$10.00**

Page 1 of 2

Purchases	Cash Advances	Available Credit	Credit Limit
17.15%	17.15%	\$1,561	\$2,000
Account Summary	Opening Balance	Total New Credits	Total New Debits
	\$0.00	\$0.00 +	\$439.00 =
			Closing Balance
			\$439.00

	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.

BankSA – A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714.

Account Name COORONG DISTRICT COUNCIL
MR P DUKA

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

Credit



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Account Number



Page 2 of 2

Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
13 Nov	11 Nov	PAYPAL *YATOLOGISTI 4029357733 AU	\$425.00	\$425.00
26 Nov	26 Nov	KYREN PTY LTD ADELAIDE AU	\$14.00	\$439.00
		Closing Balance		\$439.00

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 \$