

## VISA BUSINESS CARD Statement

VISA

Coorong District Council

01 MAR 2019

TAILEM BEND OFFICE



002897

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 29/01/2019 to 26/02/2019

Overlimit Amount - **Now Due** \$0.00  
Overdue Amount - **Now Due** \$0.00  
Minimum Payment - **Due 25/03/2019** \$10.00

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

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Purchases	Cash Advances	Available Credit	Credit Limit
17.15% p.a.	17.15% p.a.	\$1,878	\$2,000
<b>Account Summary</b>	<b>Opening Balance</b>	<b>Total New Credits</b>	<b>Total New Debits</b>
	\$0.00	\$0.00	\$122.00
	-	+	=
			<b>Closing Balance</b>
			\$122.00

	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 0000 5984  
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.

Account Name

COORONG DISTRICT COUNCIL  
MRS J THOMPSON

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

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Posting Date	Transaction Date	Transaction Details	Amount A\$	Balance A\$
		Opening Balance		\$0.00
5 Feb	4 Feb	SA GOVT PAYMENTS SER ADELAIDE AU	\$7.00	\$7.00
8 Feb	7 Feb	SA GOVT PAYMENTS SER ADELAIDE AU	\$97.00	\$104.00
14 Feb	13 Feb	SECURE PARKING RUNDL ADELAIDE AU	\$18.00	\$122.00
		Closing Balance		\$122.00

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 \$