

Requester Name:		File: FOI-000426-2022					Corporate Credit Card - Commissioners Office	
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason For decision	Decision Maker's decision			
1	Executive Visa Corporate Card Statement Date: March 2021	3	Section 37(1)	Personal Information	Part Grant			
2	Executive Visa Corporate Card Statement Date: April 2021	4	Section 37(1) & Section 32(1)(b)	Personal Information, Law Enforcement and Public Safety	Part Grant			
3	Executive Visa Corporate Card Statement Date: May 2021	3	Section 37(1)	Personal Information	Part Grant			
4	Executive Visa Corporate Card Statement Date: June 2021	3	Section 37(1)	Personal Information	Part Grant			
5	Executive Visa Corporate Card Statement Date: August 2021	3	Section 37(1)	Personal Information	Part Grant			
6	Executive Visa Corporate Card Statement Date: September 2021	3	Section 37(1)	Personal Information	Part Grant			
7	Executive Visa Corporate Card Statement Date: October 2021	3	Section 37(1)	Personal Information	Part Grant			
8	Executive Visa Corporate Card Statement Date: November 2021	4	Section 37(1) & Section 32(1)(b)	Personal Information, Law Enforcement and Public Safety	Part Grant			
9	Executive Visa Corporate Card Statement Date: December 2021	9	Section 37(1) & Section 32(1)(b)	Personal Information, Law Enforcement and Public Safety	Part Grant			
10	Executive Visa Corporate Card Statement Date: January 2022	3	Section 37(1)	Personal Information	Part Grant			
11	Executive Visa Corporate Card Statement Date: February 2022	3	Section 37(1)	Personal Information	Part Grant			
12	Executive Visa Corporate Card Statement Date: March 2022	3	Section 37(1)	Personal Information	Part Grant			
13	Executive Visa Corporate Card Statement Date: April 2022	4	Section 37(1) & Section 32(1)(b)	Personal Information, Law Enforcement and Public Safety	Part Grant			
14	Executive Visa Corporate Card Statement Date: May 2022	4	Section 37(1) & Section 32(1)(b)	Personal Information, Law Enforcement and Public Safety	Part Grant			
15	Executive Visa Corporate Card Statement Date: June 2022	13	Section 37(1) & Section 32(1)(b)	Personal Information, Law Enforcement and Public Safety	Part Grant			
16	Executive Visa Corporate Card Statement Date: July 2022	3	Section 37(1)	Personal Information	Part Grant			



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 Business Card Section
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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd March, 2021
Payment Due Date
 10th March, 2021

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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24474501000005511000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY



Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
26FEB	01MAR	74657331060002835780506	PREVIOUS BALANCE MULTITRIP.COM	0.00
			D15A4PT IE	57.94

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 0.00	+ € 57.94	- € 0.00	- € 0.00	+ € 0.00	= € 57.94

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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd April, 2021
Payment Due Date
 12th April, 2021

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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2531440100005522000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
			PREVIOUS BALANCE	57.94
09MAR	10MAR	74463661067530689935013	[REDACTED]	226.45
10MAR	10MAR		DIRECT DEBIT THANK YOU	57.94CR

Previous Balance		Charges		Payments		Credits		Interest		New Balance
€ 57.94	+	€ 226.45	-	€ 57.94	-	€ 0.00	+	€ 0.00	=	€ 226.45

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Executive Visa Corporate Card

2611920100006312000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

Company Number
 [REDACTED]

Date
 3rd May, 2021

Payment Due Date
 10th May, 2021

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
01APR	06APR		PREVIOUS BALANCE	226.45
12APR	12APR		GOVERNMENT STAMP DUTY	30.00
			DIRECT DEBIT THANK YOU	226.45CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 226.45	+ € 30.00	- € 226.45	- € 0.00	+ € 0.00	= € 30.00

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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd June, 2021

Payment Due Date
 10th June, 2021

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
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27094001000006223000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10MAY	10MAY		PREVIOUS BALANCE	30.00
			DIRECT DEBIT THANK YOU	30.00CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 30.00	+ € 0.00	- € 30.00	- € 0.00	+ € 0.00	= € 0.00

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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name

ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date

3rd August, 2021

Payment Due Date

10th August, 2021

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number

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2884370100005611000

MR SEAMUS CLIFFORD
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
28JUL	29JUL	74143611210000528470068	PREVIOUS BALANCE GOVERNMENT PUBLIC OFC D01PF72 IE	0.00 15.00

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 0.00	+ € 15.00	- € 0.00	- € 0.00	+ € 0.00	= € 15.00

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Executive Visa Corporate Card

Company Number
[REDACTED]

Account Name
ANDREW HARRIS
FINANCIAL SHARED SERVICES

Date
3rd September, 2021
Payment Due Date
10th September, 2021

Account Number
[REDACTED]

Credit Limit
[REDACTED]

Page Number
1 of 1

29789101000005612000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10AUG	10AUG		PREVIOUS BALANCE	15.00
03SEP	03SEP		DIRECT DEBIT THANK YOU	15.00CR
			ANNUAL FEE	200.00

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 15.00	+ € 200.00	- € 15.00	+ € 0.00	+ € 0.00	= € 200.00

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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd October, 2021
Payment Due Date
 11th October, 2021

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
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2060310100006012000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10SEP	10SEP		PREVIOUS BALANCE	200.00
			DIRECT DEBIT THANK YOU	200.00CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 200.00	+ € 0.00	- € 200.00	- € 0.00	+ € 0.00	= € 0.00

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Executive Visa Corporate Card

Company Number
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Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd November, 2021
Payment Due Date
 10th November, 2021

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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21510501000006211000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
01OCT	04OCT	74103691274025473424599	PREVIOUS BALANCE	0.00
02NOV	03NOV	74697691307920033844166	WH SMITH DUBLIN AIRPOR IE	3.50

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 0.00	+ € 651.50	€ 0.00	€ 0.00	+ € 0.00	= € 651.50

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Executive Visa Corporate Card

Company Number
 [REDACTED]

Date
 3rd December, 2021
Payment Due Date
 10th December, 2021

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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22407001000005911000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
05NOV	05NOV	24137461309001492929894 Transaction Date 05 NOV	PREVIOUS BALANCE TST* LE PAIN QUOTIDIEN - [REDACTED]	651.50 105.24
06NOV	08NOV	24137461310001631719781 Transaction Date 06 NOV	Includes a Currency Conversion Fee of 2.82 TST* LE PAIN QUOTIDIEN - [REDACTED]	73.71
06NOV	08NOV	74007031312920007088136 HARRIS/JEREMYANDREW M 1254207130475 Transaction Date 06 NOV	Includes a Currency Conversion Fee of 1.97 BRITISH A 1254207130475 [REDACTED]	141.93
10NOV	10NOV		Includes a Currency Conversion Fee of 3.80 DIRECT DEBIT THANK YOU	651.50CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 651.50	+ € 320.88	- € 651.50	- € 0.00	+ € 0.00	= € 320.88

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Executive Visa Corporate Card

Company Number
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Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd January, 2022
Payment Due Date
 10th January, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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23094001000005611000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10DEC	10DEC		PREVIOUS BALANCE	320.88
			DIRECT DEBIT THANK YOU	320.88CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 320.88	+ € 0.00	- € 320.88	+ € 0.00	+ € 0.00	= € 0.00

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11



Executive Visa Corporate Card

Company Number

Date

3rd February, 2022

Payment Due Date

10th February, 2022

Account Name

ANDREW HARRIS

FINANCIAL SHARED SERVICES

Account Number

Credit Limit

Page Number

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20817901000005711000

MR SEAMUS CLIFFORD
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans. Date	Post Date	Reference	Details	Amount €
05JAN	06JAN	74163622006370283766467	PREVIOUS BALANCE EASON DUBLIN IE	0.00 54.99

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 0.00	+ € 54.99	- € 0.00	- € 0.00	+ € 0.00	= € 54.99

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12



Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd March, 2022
Payment Due Date
 10th March, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
 1 of 1

21597701000005711000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10FEB	10FEB		PREVIOUS BALANCE	54.99
26FEB	28FEB	74143612059004415631263	DIRECT DEBIT THANK YOU MULTITRIP.COM	54.99CR
			DUBLIN IE	57.94

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 54.99	+ € 57.94	- € 54.99	- € 0.00	+ € 0.00	= € 57.94

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd April, 2022
Payment Due Date
 11th April, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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22388601000095812000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
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KILLARNEY, CO KERRY



Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10MAR	10MAR		PREVIOUS BALANCE	57.94
23MAR	24MAR	74143612083002773750303	DIRECT DEBIT THANK YOU	57.94CR
24MAR	25MAR	74143612084003049710054	[REDACTED]	65.00
				27.05

Previous Balance		Charges		Payments		Credits		Interest		New Balance
€ 57.94	+	€ 92.05	-	€ 57.94	-	€ 0.00	+	€ 0.00	=	€ 92.05

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd May, 2022
Payment Due Date
 10th May, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
 1 of 1

Z3130501000006112000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
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KILLARNEY, CO KERRY



Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
01APR	04APR		PREVIOUS BALANCE	92.05
05APR	06APR	74657372096002948153148	GOVERNMENT STAMP DUTY	30.00
05APR	06APR	74976002095513986570397	BUTLERS CHOCOLATES CAF K67P9R2 IE	30.95
07APR	08APR	74973002098209821000829	[REDACTED]	147.00
11APR	11APR		DIRECT DEBIT THANK YOU	542.60
				92.05CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 92.05	+ € 750.55	- € 92.05	- € 0.00	+ € 0.00	= € 750.55

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VISA

Executive Visa Corporate Card

Company Number
[REDACTED]

Account Name
ANDREW HARRIS
FINANCIAL SHARED SERVICES

Date
3rd June, 2022
Payment Due Date
10th June, 2022

Account Number
[REDACTED]

Credit Limit
[REDACTED]

Page Number
1 of 1

2399950100005012000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
			PREVIOUS BALANCE	750.55
			DIRECT DEBIT THANK YOU	750.55CR
15MAY	17MAY	74830502135182310166384 Transaction Date 15 MAY	[REDACTED]	51.56
17MAY	18MAY	74163612138406165928411 Transaction Date 17 MAY	Includes a Currency Conversion Fee of .89 [REDACTED] TAXI JOURNE	25.96 ✓
17MAY	19MAY	74163612138406182863336 Transaction Date 17 MAY	Includes a Currency Conversion Fee of .45 PRET A MANGER	25.66 ✓
17MAY	19MAY	74830502138081161349742 Transaction Date 17 MAY	Includes a Currency Conversion Fee of .44 [REDACTED]	30.05 ✓
24MAY	25MAY	74463662144581445951559	Includes a Currency Conversion Fee of .52 MS HEIDI JENSEN TA JAZLIS	65.00 ✓
31MAY	02JUN	74533122152121522335937	[REDACTED] CLONEE VILLAG IE	193.76 ✓

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 750.55	+ € 391.99	- € 750.55	- € 0.00	+ € 0.00	= € 391.99

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd July, 2022
Payment Due Date
 11th July, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

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24769601000005611000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
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DEERPARK ROAD
KILLARNEY, CO KERRY



Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10JUN	10JUN		PREVIOUS BALANCE	391.99
			DIRECT DEBIT THANK YOU	391.99CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 391.99	+ € 0.00	- € 391.99	+ € 0.00	+ € 0.00	= € 0.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



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Executive Visa Corporate Card

Company Number
[REDACTED]

Account Name
ANDREW HARRIS
FINANCIAL SHARED SERVICES

Date
3rd August, 2022
Payment Due Date
10th August, 2022

Account Number
[REDACTED]

25623301000005511000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

Credit Limit
[REDACTED]

Page Number
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
05JUL	06JUL	74463662186591868077567	PREVIOUS BALANCE [REDACTED]	0.00 300.00

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 0.00	+ € 300.00	- € 0.00	- € 0.00	+ € 0.00	= € 300.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



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Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd September, 2022
Payment Due Date
 9th September, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
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26461101000005412000

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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10AUG	10AUG		PREVIOUS BALANCE	300.00
11AUG	12AUG	74143612224002489421918	DIRECT DEBIT THANK YOU	300.00CR
16AUG	17AUG	74143612229000522900034	[REDACTED]	54.00
16AUG	17AUG	74143612229003090930227	[REDACTED]	60.00
21AUG	22AUG	74463662233602334549908	[REDACTED]	430.00
23AUG	25AUG	74463662236572363317989	[REDACTED]	212.80
24AUG	25AUG	74463662236512373448044	[REDACTED]	150.00
24AUG	25AUG	74463662236512373448093	[REDACTED]	195.00
02SEP	02SEP		ANNUAL FEE	215.00
				200.00

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 300.00	+ € 1,516.80	- € 300.00	€ 0.00	+ € 0.00	= € 1,516.80

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Executive Visa Corporate Card

27270101000005612000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

Company Number
 [REDACTED]

Date
 3rd October, 2022
Payment Due Date
 10th October, 2022

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
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Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
			PREVIOUS BALANCE	1,516.80
04SEP	05SEP	74463662247512480504611	RYANAIR DUBLIN IE	4.50
04SEP	05SEP	74163612248438141227987	PRET A MANGER [REDACTED]	18.02
		Transaction Date 04 SEP		
			Includes a Currency Conversion Fee of .31	
09SEP	09SEP		DIRECT DEBIT THANK YOU	1,516.80CR
15SEP	16SEP	74463662258582585320235	[REDACTED]	215.00CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 1,516.80	+ € 22.52	- € 1,516.80	- € 215.00	+ € 0.00	= € 192.48CR

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



AIB Bank
Card Issuing
 Business Card Section
 PO Box 708
 Sandyford
 Dublin 18

Telephone 20
 (01) 6685500
 Facsimile
 (01) 6685901
 Telex
 91102



Executive Visa Corporate Card

Company Number
 [REDACTED]

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Date
 3rd November, 2022
Payment Due Date
 10th November, 2022

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
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MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY

Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
			PREVIOUS BALANCE	192.48CR
09OCT	11OCT	74143612284002786340297	[REDACTED]	107.10
16OCT	17OCT	74007022290920032036949	[REDACTED]	11.83
		Transaction Date 16 OCT		
			Includes a Currency Conversion Fee of .20	
16OCT	17OCT	74007022290920032037483	[REDACTED]	21.31
		Transaction Date 16 OCT		
			Includes a Currency Conversion Fee of .37	
17OCT	18OCT	74985262290250101113504	Retail in Motion Ltd Dublin IE	10.00
21OCT	24OCT	74137882296009161362997	[REDACTED]	193.95
24OCT	25OCT	74143612298002806246353	THE LOOP T1 CO DUBLIN IE	66.00
25OCT	27OCT	74208702298199846657507	[REDACTED]	40.40
26OCT	28OCT	74463662300563005067802	[REDACTED]	8.00
28OCT	31OCT	74208702301200518120504	[REDACTED]	488.88

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 192.48CR	+ € 947.47	- € 0.00	- € 0.00	+ € 0.00	= € 754.99

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT



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Executive Visa Corporate Card

Company Number
 [REDACTED]

Date
 3rd December, 2022
Payment Due Date
 9th December, 2022

Account Name
 ANDREW HARRIS
 FINANCIAL SHARED SERVICES

Account Number
 [REDACTED]

Credit Limit
 [REDACTED]

Page Number
 1 of 1

28745101000005611000

MR SEAMUS CLIFFORD
FINANCIAL SHARED SERVICES
DEPT. JUSTICE & EQUALITY
DEERPARK ROAD
KILLARNEY, CO KERRY



Government Stamp Duty of €30 due 1st April annually and on date of closure

Trans Date	Post Date	Reference	Details	Amount €
10NOV	10NOV		PREVIOUS BALANCE	754.99
			DIRECT DEBIT THANK YOU	754.99CR

Previous Balance	Charges	Payments	Credits	Interest	New Balance
€ 754.99	+ € 0.00	- € 754.99	- € 0.00	+ € 0.00	= € 0.00

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT