

**John Citizen & Co**  
Attention: John Citizen  
PO Box 00000  
Auckland 0643

**Account Number:** 00000  
**Invoice Number:** 1000123456  
**Invoice Issue Date:** 28 Jul 21  
**Statement Period:** 29 Jun 21 - 28 Jul 21

**TOTAL CHARGES DUE** 9 Aug 21 **\$142.90**

Credit Limit: \$1,000.00 | Available Limit: \$857.10

**PREVIOUS ACTIVITY**

Closing balance as at 28 Jun 21	\$574.49
Payment received 12 Jul 21 - thank you	\$574.49CR

**CURRENT CHARGES**

Transaction activity ( <i>see attached</i> )	\$124.26
Total GST included in this account	\$18.64
<b>Current charges</b>	<b>\$142.90</b>
<b>TOTAL CHARGES DUE</b>	<b>\$142.90</b>

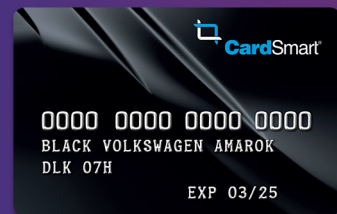
**More ways to pay:**

Accepting Visa, Amex & Mastercard payments\*

\*Credit card processing fees apply

**EFT:** Acc. No: 03 0219 0317424 01

**Direct Debit:** Call us on 0800 663 866 to arrange



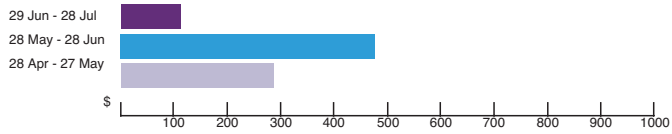
DETACH HERE

**Payment Advice**

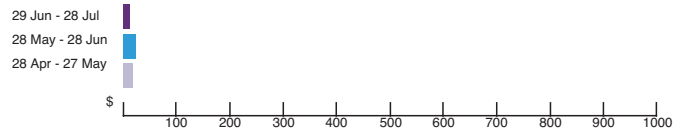
The amount of **\$142.90** will be Direct Debited from your bank account: **12-3456-0000000-00** on **9 Aug 21** unless you advise us otherwise by **06 Aug 21**

## Account Summary by Cardholder

Cardholder	Fuel/Oil	Vehicle Maintenance	Accident Insurance	Lease	Other Charges	Total excl GST & incl Disc
000123	112.02	-	-	-	12.24	124.26



Fuel / Oil:



Other Expenses:

## Transaction Activity

Date	Supplier Name	Supplier GST Number	Voucher Number	Quantity	Product	Price Excl GST Incl Disc	GST	Price Incl GST Incl Disc
<b>CARD NUMBER: 000123</b>		<b>NAME: John Citizen</b>						
02/07/21	Z HILLSBOROUGH	11-611-868	001125	20.01L	Premium	43.48	6.52	50.00
09/07/21	Z GREEN BAY	12-602-134	012312	33.55L	Unleaded	68.54	10.28	78.82
18/07/21	CARD FEE	30-690-296		-		5.99	0.90	6.89
18/07/21	EcoDRIVE	30-690-296		-		2.25	0.34	2.59
28/07/21	TRANSACTION FEES	30-690-296		-		4.00	0.60	4.60
<b>Total</b>						<b>\$124.26</b>	<b>\$18.64</b>	<b>\$142.90</b>