

120
IDEXX LABORATORY (PTY) LTD
POSTNET SUITE # 465
PRIVATE BAG X29
GALLO MANOR
2052
Vat No : 4130230701

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2022

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							-500.40
**** Reg No: HL86CTGP ****							
28/06/2022	TL# 1 #2312	0	0/M	430055	5419.22		4918.82
30/06/2022	TL# 1 #3942	0	0/M	430219	5733.22		10652.04
					11152.44	0.00	
Closing Balance :							10652.04
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		10652.04

120	Statement Message
IDEXX LABORATORY (PTY) LTD	
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Closing Balance :	10652.04