

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
01/02/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							16032.45
**** Reg No: HL86CTGP ****							
23/01/2020	TL# 1 #7574	0	0/M	373461	1312.00		17344.45
					1312.00	0.00	
Closing Balance :							17344.45
120+ Days		90 Days	60 Days		30 Days		Current
1074.59		5733.34	1127.15		8097.37		1312.00

120	Statement Message
IDEXX LABORATORY (PTY) LTD	
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Closing Balance :	17344.45