

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
01/06/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							5902.70
06/05/2021	TRANSFER			21588		5902.70	0.00
					0.00	5902.70	
**** Reg No: HL86CTGP ****							
20/05/2021	TL# 1 #4985	0	0/M	404558	4663.59		4663.59
					4663.59	0.00	
Closing Balance :							4663.59
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		4663.59

120	Statement Message
IDEXX LABORATORY (PTY) LTD	
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2052	
Closing Balance :	4663.59