

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
01/12/2019

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							10000.00
Opening Balance :							6807.93
**** Reg No: HL86CTGP ****							
21/11/2019	TL# 1 #4029	0	0/M	370682	1127.15		7935.08
					1127.15	0.00	
Closing Balance :							7935.08
120+ Days		90 Days	60 Days		30 Days		Current
1074.59		0.00	0.00		5733.34		1127.15

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Statement Message
HAPPY HOLIDAYS
HAVE A SAFE AND WONDERFUL FESTIVE SEASON

Closing Balance : 7935.08