

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

ENGEN-BARBEQUE DOWNS
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 www.engenbbqdowns.co.za
 VAT REG:4550277406
 01/06/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							20000.00
Opening Balance :							0.00
**** Reg No: HL86CTGP ****							
20/05/2020	TL# 1 #4743	0	0/M	378688	884.03		884.03
					884.03	0.00	
Closing Balance :							884.03
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		884.03

120	Statement Message
IDEXX LABORATORY (PTY) LTD	
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PRIVATE BAG X29	
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Closing Balance :	884.03