

* Statement *

120A
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
01/12/2025 17:01:43

Statement By Date

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							50000.00
Opening Balance :							0.00
Closing Balance :							0.00
120+ Days		90 Days	60 Days		30 Days	Current	
0.00		0.00	0.00		0.00	0.00	

120A Statement Message

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Amount Due : 0.00