

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

ENGEN-BARBEQUE DOWNS
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 admin@engenbbqdowns.co.za
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 VAT REG:4550277406
 01/05/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							-343983.13
25/04/2024	REFUND CREDIT 25/04/			4857	114124.00		-229859.13
					114124.00	0.00	
**** Reg No: HL86CTGP ****							
05/04/2024	TL# 1 #283	167530	0/M	471343	1611.08		-228248.05
					1611.08	0.00	
Closing Balance :							-228248.05
120+ Days		90 Days	60 Days	30 Days	Current		
0.00		0.00	0.00	0.00			-228248.05

120	Statement Message
IDEXX LABORATORY (PTY) LTD	
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GALLO MANOR	
2052	
Closing Balance :	-228248.05