

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
 01/07/2024

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							-228248.05
20/06/2024	REFUND CREDIT 23/05			4946	114124.05		-114124.00
20/06/2024	REFUND CREDIT 20/06			4947	114124.00		0.00
					228248.05	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

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Statement Message
 We now sell delicious coffee and hot chocolate
 prepared by our very own BARISTA!
 Please pop in for a treat.

Closing Balance : 0.00