

* 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
01/08/2025 15:14:12

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							50000.00
Opening Balance :							0.00
**** Vehicle: HL86CTGP ****							
23/07/2025	INV 01-16025-00AS			491157	3957.26		3957.26
					3957.26	0.00	
Closing Balance :							3957.26

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	3957.26

120A Statement Message

IDEXX LABORATORY (PTY)LTD
POSTNET SUITE # 465
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Amount Due : 3957.26