

Unit 14
East Mullaghboy Ind. Est.
Athboy Road
Navan, Co. Meath

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VAT NO: IE 8Z 19509 N



STATEMENT

O'CONNELLS BAR AND KITCHEN
THE SPORTSMAN INN PORTDRINE LTD
GALESQUARTER, CULLOHILL,CO. LAOIS

EUR

Date	Ledger	Page	Account No.
30/06/26	001	1 of 1	2618

DATE	REFERENCE/CODE	DEBIT	CREDIT	BALANCE
31/05/26	B/FWD B/FWD			654.37
16/06/26	INVOICE D/ 1533949	353.63		1008.00
23/06/26	DIRECT DEI 1534775		654.37-	353.63
24/06/26	INVOICE D/ 1534966	209.10		562.73
- AGED BALANCES -				
CURRENT MONTH	ONE MONTH	TWO MONTHS	THREE MONTHS & OVE	
562.73	0.00	0.00	0.00	
If you would like your Invoices/Statements sent electronically please email info@enowine.ie				