

MUSGRAVE MarketPlace

Unit 16
Blanchardstown Corporate Park,
Ballycoolin,
Dublin 15.

INCORPORATING:



Telesales: 053-9425157
orders@cjoloughlin.ie

Food Service Telesales local: 1890 886 800
Retail Telesales Local: 1890 800 111
Killarney Telesales: 064 663 1687
NI Telesales Local: 08450 710201
Web: www.musgravemarketplace.ie
Email: mfs.telesales@musgrave.ie
V.A.T. No. IE 8G05913L

The Sportsman Inn Portdrine Lt
O Connells Bar & Kitchen
Gaelsquarter
Cullohue
Co Laois
R32D526

STATEMENT

Account Number

1108593

Statement Date

31/03/26

VAT No. IE 8G05913L

Our Reference	Date	Type	Value	Paid	Outstanding
161749	11/03/26	I	131.66	131.66	0.00
161750	11/03/26	I	363.07	363.07	0.00
161751	11/03/26	I	67.11	67.11	0.00
161762	11/03/26	I	90.95	90.95	0.00
161775	11/03/26	I	115.74	115.74	0.00
161948	11/03/26	I	16.08	16.08	0.00
161949	11/03/26	I	19.93	19.93	0.00
161950	11/03/26	I	27.47	27.47	0.00
161951	12/03/26	I	64.50	64.50	0.00
161952	12/03/26	I	35.49	35.49	0.00
598623	12/03/26	I	2874.69	2874.69	0.00
599364	12/03/26	I	61.49	61.49	0.00
605356	12/03/26	I	452.24	452.24	0.00
605447	12/03/26	I	45.58	45.58	0.00
605509	12/03/26	I	18.80	18.80	0.00
606413	12/03/26	I	245.91	245.91	0.00
612184	14/03/26	I	150.00	150.00	0.00
616076	14/03/26	I	1260.18	1260.18	0.00
617478	14/03/26	I	898.01	898.01	0.00
618155	14/03/26	I	66.31	66.31	0.00
618494	14/03/26	I	25.35	25.35	0.00
619754	14/03/26	I	58.78	58.78	0.00
162213	16/03/26	I	51.09	51.09	0.00
162214	16/03/26	I	122.30	122.30	0.00
162215	16/03/26	I	54.26	54.26	0.00
162251	16/03/26	I	26.81	26.81	0.00
162252	16/03/26	I	111.09	111.09	0.00
162298	16/03/26	I	41.09	41.09	0.00
162299	16/03/26	I	36.84	36.84	0.00
162300	16/03/26	I	27.47	27.47	0.00
162304	16/03/26	I	65.13	65.13	0.00
621342	17/03/26	I	531.63	531.63	0.00
622971	17/03/26	I	287.74	287.74	0.00
629299	17/03/26	I	220.54	220.54	0.00
162772	19/03/26	I	41.09	41.09	0.00
162773	19/03/26	I	21.46	21.46	0.00
629298	19/03/26	I	30.58	30.58	0.00
639188	19/03/26	I	594.18	594.18	0.00
B1903262360	19/03/26	P	7089.34CR	7089.34CR	0.00
			BALANCE		
PERIOD START					
(Type : I=Invoice D=Debit C=Credit P=Payment B=Balance B/f U=Bounced Chq)					

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Our Reference	Date	Type	Value	Paid	Outstanding
641953	20/03/26	I	797.85	797.85	0.00
650136	21/03/26	I	752.20	752.20	0.00
650272	21/03/26	I	152.77	152.77	0.00
652872	21/03/26	I	168.38	168.38	0.00
652970	21/03/26	I	258.43	258.43	0.00
653212	21/03/26	I	34.78	34.78	0.00
163098	23/03/26	I	38.99	0.00	38.99
163095	24/03/26	I	136.99	0.00	136.99
662862	24/03/26	I	399.25	0.00	399.25
667797	24/03/26	C	47.99CR	0.00	47.99CR
B2603262392	26/03/26	P	4427.71CR	4427.71CR	0.00
164063	27/03/26	I	72.64	0.00	72.64
678820	28/03/26	I	1189.72	0.00	1189.72
685163	28/03/26	I	585.67	0.00	585.67
688011	28/03/26	I	149.04	0.00	149.04
164199	29/03/26	I	41.48	0.00	41.48
690452	31/03/26	I	339.15	0.00	339.15
691406	31/03/26	I	308.76	0.00	308.76
(Type : I=Invoice D=Debit C=Credit P=Payment B=Balance B/f U=Bounced Chq)					
			BALANCE		3213.70
PERIOD START					
01/03/26 3213.70	01/02/26 0.00	01/01/26 0.00	01/12/25 0.00	Earlier 0.00	