

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

<i>Date</i>	<i>Ledger</i>	<i>Page</i>	<i>Account No.</i>
30/04/26	001	1 of 1	2618

DATE	REFERENCE/CODE	DEBIT	CREDIT	BALANCE
31/03/26	B/FWD B/FWD			657.44
10/04/26	INVOICE D/ 1527244	118.70		776.14
15/04/26	INVOICE D/ 1527579	52.28		828.42
21/04/26	DIRECT DEI 1528412		657.44-	170.98
23/04/26	INVOICE D/ 1528496	104.55		275.53
30/04/26	INVOICE D/ 1529012	302.58		578.11
- AGED BALANCES -				
CURRENT MONTH	ONE MONTH	TWO MONTHS	THREE MONTHS & OVE	
578.11	0.00	0.00	0.00	
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