



**UnitedDrug
Wholesale**

Johnsgate House,
Old Clare Street,
Limerick

**STATEMENT
OF ACCOUNT**

Tel: 061-315411
Fax: 061-316705

PAGE 1

BRONZE TRAIL LIMITED
T/A LYNCH'S PHARMACY
BROADALE
MARYBOROUGH
DOUGLAS
CORK

ACCOUNT	32715
DATE OF STATEMENT	30/11/24

Vat No: 2226527T

DATE	TYPE	OUR REF.	STATUS	YOUR REF.	DEBIT EUR	CREDIT EUR	BALANCE EUR
01/07/24	INV	4025492	PP	garvan	177.56		16.77
01/07/24	INV	4026503		niamh	86.07		102.84
01/07/24	INV	4027214		niamh	445.15		547.99
01/07/24	INV	4028328		garvan	571.24		1119.23
01/07/24	INV	4028329		garvan	46.26		1165.49
01/07/24	INV	4029043		garvan	25.11		1190.60
01/07/24	INV	4031938		garvan	88.48		1279.08
01/07/24	INV	4032047		garvan	34.83		1313.91
01/07/24	INV	4032149		garvan	59.90		1373.81
01/07/24	INV	4032321		garvan	426.38		1800.19
01/07/24	INV	4032475		garvan	31.40		1831.59
01/07/24	INV	4032630		Emer	91.75		1923.34
01/07/24	INV	4032948		CTF: B.C. 32MM:	159.45		2082.79
01/07/24	INV	4032949		garvan	142.01		2224.80
01/07/24	INV	4032950		180	14.29		2239.09
01/07/24	INV	4032951		181	159.73		2398.82
01/07/24	INV	4032952		181	281.18		2680.00
01/07/24	INV	4033733		garvan	890.31		3570.31
01/07/24	INV	4033734		garvan	205.00		3775.31
01/07/24	INV	4034792		garvan	475.84		4251.15
01/07/24	INV	4034793		garvan	288.00		4539.15
01/07/24	INV	4035290		183	304.06		4843.21
01/07/24	INV	4035455		garvan	147.06		4990.27
01/07/24	INV	4035458		garvan	21.00		5011.27
01/07/24	INV	4037942		garvan	71.27		5082.54
01/07/24	INV	4038496		Emer	133.48		5216.02

PD = PAID PP = PART PAID AL = ALLOCATED UA = UNALLOCATED

Registered in Ireland as United Drug (Wholesale) Limited. Company No. 046423

AMOUNT DUE

Analysis of Current Month Total

VAT %	GOODS VALUE	V.A.T
TOTAL		

ANALYSIS OF AMOUNT DUE		
CURRENT		
1 MONTH		
2 MONTHS		
3 MONTHS + OVER		
TOTAL		

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01/07/24	INV	4040160		Emer	1019.08		6235.10
01/07/24	INV	4040161		Emer	48.45		6283.55
01/07/24	INV	4041166		186	724.30		7007.85
01/07/24	INV	4041167		186	29.18		7037.03
01/07/24	INV	4041168		186	63.70		7100.73
01/07/24	INV	4041647		188	177.57		7278.30
01/07/24	INV	4044489		niamh	58.60		7336.90
01/07/24	INV	4044566		Niamh	288.00		7624.90
01/07/24	INV	4044855		Emer	5.82		7630.72
01/07/24	INV	4044896		garvan	189.81		7820.53
01/07/24	INV	4045222		189	146.12		7966.65
01/07/24	INV	4045728		garvan	205.00		8171.65
01/07/24	INV	4046217		189	1396.25		9567.90
01/07/24	INV	4046218		189	129.42		9697.32
01/07/24	INV	4046219		189	29.18		9726.50
01/07/24	INV	4046979		niamh	370.62		10097.12
01/07/24	INV	4046980		niamh	1697.18		11794.30
01/07/24	INV	4046981		niamh	72.95		11867.25
01/07/24	INV	4046982		niamh	84.87		11952.12
01/07/24	INV	4049630		192	869.94		12822.06
01/07/24	INV	4049631		192	85.95		12908.01
01/07/24	INV	4053054		Emer	38.22		12946.23
01/07/24	INV	4053246		niamh	523.80		13470.03
01/07/24	INV	4053931		195	623.38		14093.41
01/07/24	INV	4053978		garvan	6.12		14099.53
01/07/24	INV	4054636		garvan	11.20		14110.73

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01/07/24	INV	4055397		Niamh	1505.10		15615.83
01/07/24	INV	4055398		Niamh	75.20		15691.03
01/07/24	INV	4056543		garvan	1155.29		16846.32
01/07/24	INV	4056544		garvan	730.87		17577.19
01/07/24	INV	4057105		200	146.67		17723.86
02/07/24	INV	4059835		Emer	159.93		17883.79
02/07/24	INV	4059911		garvan	27.74		17911.53
02/07/24	INV	4059964		201	571.65		18483.18
02/07/24	INV	4060389		garvan	126.37		18609.55
02/07/24	INV	4060390		garvan	399.00		19008.55
02/07/24	INV	4060673		202	299.23		19307.78
02/07/24	INV	4060814		garvan	19.63		19327.41
02/07/24	INV	4060999		203	182.19		19509.60
02/07/24	INV	4062549		201	1086.48		20596.08
02/07/24	INV	4062550		201	241.58		20837.66
02/07/24	INV	4062551		201	170.81		21008.47
02/07/24	INV	4063699		204	570.96		21579.43
03/07/24	INV	4067798		205	197.09		21776.52
03/07/24	INV	4068664		garvan	60.32		21836.84
03/07/24	INV	4069382		Emer	658.01		22494.85
03/07/24	INV	4070507		garvan	1446.24		23941.09
03/07/24	INV	4070508		garvan	205.42		24146.51
03/07/24	INV	4070509		garvan	174.56		24321.07
03/07/24	INV	4071008		garvan	482.02		24803.09
04/07/24	INV	4073523		garvan	1398.86		26201.95
04/07/24	INV	4073616		garvan	158.68		26360.63

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04/07/24	INV	4073725		garvan	26.86		26387.49
04/07/24	INV	4073996		209	265.91		26653.40
04/07/24	INV	4075150		garvan	176.00		26829.40
04/07/24	INV	4075823		garvan	864.63		27694.03
04/07/24	INV	4075824		garvan	257.02		27951.05
04/07/24	INV	4075825		garvan	43.50		27994.55
04/07/24	INV	4075826		garvan	92.52		28087.07
04/07/24	INV	4076854		garvan	1008.91		29095.98
04/07/24	INV	4076855		garvan	78.50		29174.48
04/07/24	INV	4076856		garvan	32.63		29207.11
04/07/24	INV	4076857		garvan	28.00		29235.11
05/07/24	INV	4080684		garvan	113.86		29348.97
05/07/24	INV	4080836		garvan	26.01		29374.98
05/07/24	INV	4081498		ARC Membership	184.50		29559.48
05/07/24	INV	4081567		garvan	42.59		29602.07
05/07/24	INV	4082115		garvan	1148.40		30750.47
05/07/24	INV	4082116		garvan	532.29		31282.76
05/07/24	INV	4082117		garvan	177.00		31459.76
05/07/24	INV	4082118		garvan	75.28		31535.04
05/07/24	INV	4082833		garvan	575.88		32110.92
05/07/24	INV	4082834		garvan	22.41		32133.33
07/07/24	INV	4085333		garvan	143.79		32277.12
08/07/24	INV	4088352		garvan	16.51		32293.63
08/07/24	INV	4088492		Emer	4.16		32297.79
08/07/24	INV	4090933		garvan	693.67		32991.46
08/07/24	INV	4090934		garvan	24.78		33016.24

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08/07/24	INV	4092039		garvan	17.90		33034.14
09/07/24	CRD	8441498	UA			310.80	32723.34
10/07/24	INV	4102028		Emer	79.50		32802.84
10/07/24	INV	4103592		226	39.07		32841.91
10/07/24	INV	4103593		226	212.91		33054.82
11/07/24	INV	4111504		NIAMH	884.88		33939.70
12/07/24	CRD	8441711	UA			75.28	33864.42
22/07/24	INV	4156000		garvan	3981.70		37846.12
22/07/24	INV	4156001		garvan	91.75		37937.87
22/07/24	INV	4156436		garvan	23.92		37961.79
22/07/24	INV	4156438		Niamh	75.20		38036.99
22/07/24	INV	4156464		garvan	8.43		38045.42
22/07/24	INV	4157253		garvan	88.00		38133.42
22/07/24	INV	4157930		230	819.30		38952.72
22/07/24	INV	4157931		230	47.67		39000.39
31/07/24	JNL	45054	UA	Sett Disc		2558.93	36441.46
31/08/24	BFW	163920		B/Fwd Aug/25	9990.05		46431.51

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46431.51

Analysis of Current Month Total

VAT %	GOODS VALUE	V.A.T
	0.00	0.00
TOTAL		

ANALYSIS OF AMOUNT DUE		
CURRENT		0.00
1 MONTH		0.00
2 MONTHS		0.00
3 MONTHS + OVER		46431.51
TOTAL		46431.51

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