



## STATEMENT OF ACCOUNT

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ACCOUNT	32715
DATE OF STATEMENT	31/12/24

Vat No: 2226527T

DATE	TYPE	OUR REF.	STATUS	YOUR REF.	DEBIT EUR	CREDIT EUR	BALANCE EUR
01/07/24	INV	4025492	PD	garvan	177.56		0.00
01/07/24	INV	4026503	PD	niamh	86.07		0.00
01/07/24	INV	4027214	PD	niamh	445.15		0.00
01/07/24	INV	4028328	PD	garvan	571.24		0.00
01/07/24	INV	4028329	PD	garvan	46.26		0.00
01/07/24	INV	4029043	PD	garvan	25.11		0.00
01/07/24	INV	4031938	PD	garvan	88.48		0.00
01/07/24	INV	4032047	PD	garvan	34.83		0.00
01/07/24	INV	4032149	PD	garvan	59.90		0.00
01/07/24	INV	4032321	PD	garvan	426.38		0.00
01/07/24	INV	4032475	PD	garvan	31.40		0.00
01/07/24	INV	4032630	PD	Emer	91.75		0.00
01/07/24	INV	4032948	PD	CTF: B.C. 32MM:	159.45		0.00
01/07/24	INV	4032949	PD	garvan	142.01		0.00
01/07/24	INV	4032950	PD	180	14.29		0.00
01/07/24	INV	4032951	PD	181	159.73		0.00
01/07/24	INV	4032952	PD	181	281.18		0.00
01/07/24	INV	4033733	PD	garvan	890.31		0.00
01/07/24	INV	4033734	PD	garvan	205.00		0.00
01/07/24	INV	4034792	PD	garvan	475.84		0.00
01/07/24	INV	4034793	PD	garvan	288.00		0.00
01/07/24	INV	4035290	PD	183	304.06		0.00
01/07/24	INV	4035455	PD	garvan	147.06		0.00
01/07/24	INV	4035458	PD	garvan	21.00		0.00
01/07/24	INV	4037942	PD	garvan	71.27		0.00
01/07/24	INV	4038496	PD	Emer	133.48		0.00

**AMOUNT DUE**

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

ANALYSIS OF AMOUNT DUE

VAT %	GOODS VALUE	V.A.T
TOTAL		

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

Credit may be suspended for accounts trading outside term



**STATEMENT  
OF ACCOUNT**

**Tel: 061-315411**  
**Fax: 061-316705**

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

ACCOUNT	32715
DATE OF STATEMENT	31/12/24

DATE	TYPE	OUR REF.	STATUS	YOUR REF.	DEBIT EUR	CREDIT EUR	BALANCE EUR
01/07/24	INV	4040160	PD	Emer	1019.08		0.00
01/07/24	INV	4040161	PD	Emer	48.45		0.00
01/07/24	INV	4041166	PD	186	724.30		0.00
01/07/24	INV	4041167	PD	186	29.18		0.00
01/07/24	INV	4041168	PD	186	63.70		0.00
01/07/24	INV	4041647	PD	188	177.57		0.00
01/07/24	INV	4044489	PD	niamh	58.60		0.00
01/07/24	INV	4044566	PD	Niamh	288.00		0.00
01/07/24	INV	4044855	PD	Emer	5.82		0.00
01/07/24	INV	4044896	PD	garvan	189.81		0.00
01/07/24	INV	4045222	PD	189	146.12		0.00
01/07/24	INV	4045728	PD	garvan	205.00		0.00
01/07/24	INV	4046217	PD	189	1396.25		0.00
01/07/24	INV	4046218	PD	189	129.42		0.00
01/07/24	INV	4046219	PD	189	29.18		0.00
01/07/24	INV	4046979	PD	niamh	370.62		0.00
01/07/24	INV	4046980	PD	niamh	1697.18		0.00
01/07/24	INV	4046981	PD	niamh	72.95		0.00
01/07/24	INV	4046982	PD	niamh	84.87		0.00
01/07/24	INV	4049630	PD	192	869.94		0.00
01/07/24	INV	4049631	PD	192	85.95		0.00
01/07/24	INV	4053054	PD	Emer	38.22		0.00
01/07/24	INV	4053246	PD	niamh	523.80		0.00
01/07/24	INV	4053931	PD	195	623.38		0.00
01/07/24	INV	4053978	PD	garvan	6.12		0.00
01/07/24	INV	4054636	PD	garvan	11.20		0.00

**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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**Tel: 061-315411**  
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BRONZE TRAIL LIMITED  
T/A LYNCH'S PHARMACY  
BROADDALE  
MARYBOROUGH  
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CORK

ACCOUNT	32715
DATE OF STATEMENT	31/12/24

DATE	TYPE	OUR REF.	STATUS	YOUR REF.	DEBIT EUR	CREDIT EUR	BALANCE EUR
01/07/24	INV	4055397	PD	Niamh	1505.10		0.00
01/07/24	INV	4055398	PD	Niamh	75.20		0.00
01/07/24	INV	4056543	PD	garvan	1155.29		0.00
01/07/24	INV	4056544	PD	garvan	730.87		0.00
01/07/24	INV	4057105	PD	200	146.67		0.00
02/07/24	INV	4059835	PD	Emer	159.93		0.00
02/07/24	INV	4059911	PD	garvan	27.74		0.00
02/07/24	INV	4059964	PD	201	571.65		0.00
02/07/24	INV	4060389	PD	garvan	126.37		0.00
02/07/24	INV	4060390	PD	garvan	399.00		0.00
02/07/24	INV	4060673	PD	202	299.23		0.00
02/07/24	INV	4060814	PD	garvan	19.63		0.00
02/07/24	INV	4060999	PD	203	182.19		0.00
02/07/24	INV	4062549	PD	201	1086.48		0.00
02/07/24	INV	4062550	PD	201	241.58		0.00
02/07/24	INV	4062551	PD	201	170.81		0.00
02/07/24	INV	4063699	PD	204	570.96		0.00
03/07/24	INV	4067798	PD	205	197.09		0.00
03/07/24	INV	4068664	PD	garvan	60.32		0.00
03/07/24	INV	4069382	PD	Emer	658.01		0.00
03/07/24	INV	4070507	PD	garvan	1446.24		0.00
03/07/24	INV	4070508	PD	garvan	205.42		0.00
03/07/24	INV	4070509	PD	garvan	174.56		0.00
03/07/24	INV	4071008	PD	garvan	482.02		0.00
04/07/24	INV	4073523	PD	garvan	1398.86		0.00
04/07/24	INV	4073616	PD	garvan	158.68		0.00

**AMOUNT DUE**

VAT %	GOODS VALUE	V.A.T
TOTAL		

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

Credit may be suspended for accounts trading outside term



**STATEMENT  
OF ACCOUNT**

**Tel: 061-315411**  
**Fax: 061-316705**

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

ACCOUNT	32715
DATE OF STATEMENT	31/12/24

DATE	TYPE	OUR REF.	STATUS	YOUR REF.	DEBIT EUR	CREDIT EUR	BALANCE EUR
04/07/24	INV	4073725	PD	garvan	26.86		0.00
04/07/24	INV	4073996	PD	209	265.91		0.00
04/07/24	INV	4075150	PD	garvan	176.00		0.00
04/07/24	INV	4075823	PD	garvan	864.63		0.00
04/07/24	INV	4075824	PD	garvan	257.02		0.00
04/07/24	INV	4075825	PD	garvan	43.50		0.00
04/07/24	INV	4075826	PD	garvan	92.52		0.00
04/07/24	INV	4076854	PD	garvan	1008.91		0.00
04/07/24	INV	4076855	PD	garvan	78.50		0.00
04/07/24	INV	4076856	PD	garvan	32.63		0.00
04/07/24	INV	4076857	PD	garvan	28.00		0.00
05/07/24	INV	4080684	PD	garvan	113.86		0.00
05/07/24	INV	4080836	PD	garvan	26.01		0.00
05/07/24	INV	4081498	PD	ARC Membership	184.50		0.00
05/07/24	INV	4081567	PD	garvan	42.59		0.00
05/07/24	INV	4082115	PD	garvan	1148.40		0.00
05/07/24	INV	4082116	PD	garvan	532.29		0.00
05/07/24	INV	4082117	PD	garvan	177.00		0.00
05/07/24	INV	4082118	PD	garvan	75.28		0.00
05/07/24	INV	4082833	PD	garvan	575.88		0.00
05/07/24	INV	4082834	PD	garvan	22.41		0.00
07/07/24	INV	4085333	PD	garvan	143.79		0.00
08/07/24	INV	4088352	PD	garvan	16.51		0.00
08/07/24	INV	4088492	PD	Emer	4.16		0.00
08/07/24	INV	4090933	PD	garvan	693.67		0.00
08/07/24	INV	4090934	PD	garvan	24.78		0.00

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

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# UnitedDrug Wholesale

Johnsgate House,  
Old Clare Street,  
Limerick

## STATEMENT OF ACCOUNT

Tel: 061-315411  
Fax: 061-316705

PAGE 5

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

ACCOUNT	32715
DATE OF STATEMENT	31/12/24

Vat No: 2226527T

DATE	TYPE	OUR REF.	STATUS	YOUR REF.	DEBIT EUR	CREDIT EUR	BALANCE EUR
08/07/24	INV	4092039	PD	garvan	17.90		0.00
09/07/24	CRD	8441498	AL			310.80	0.00
10/07/24	INV	4102028	PD	Emer	79.50		0.00
10/07/24	INV	4103592	PD	226	39.07		0.00
10/07/24	INV	4103593	PD	226	212.91		0.00
11/07/24	INV	4111504	PD	NIAMH	884.88		0.00
12/07/24	CRD	8441711	AL			75.28	0.00
22/07/24	INV	4156000	PD	garvan	3981.70		0.00
22/07/24	INV	4156001	PD	garvan	91.75		0.00
22/07/24	INV	4156436	PD	garvan	23.92		0.00
22/07/24	INV	4156438	PD	Niamh	75.20		0.00
22/07/24	INV	4156464	PD	garvan	8.43		0.00
22/07/24	INV	4157253	PD	garvan	88.00		0.00
22/07/24	INV	4157930	PD	230	819.30		0.00
22/07/24	INV	4157931	PD	230	47.67		0.00
31/07/24	JNL	45054	AL	Sett Disc		2558.93	0.00
31/08/24	BFW	163920	PD	B/Fwd Aug/25	9990.05		0.00
09/12/24	CSH	1205	AL	BANK 09.12.2024		46431.51	0.00
AMOUNT DUE							0.00

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

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### 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		0.00
TOTAL		0.00

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