



ZINGIBEER

STATEMENT

The Cobblestone
THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7 DUBLIN D07 TP22
IRL

As At
31 Oct 2025

VAT
3770547CH

Zingibeer Limited
141/146A King Street
North,
DUBLIN 7

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance EUR
11 Sep 2025	Invoice # INV-0916	Doc 015855...	11 Oct 2025	575.64	0.00	575.64
25 Sep 2025	Invoice # INV-0919	Doc 013345...	25 Oct 2025	287.82	0.00	287.82

BALANCE DUE EUR 863.46

Terms 30 Days
Bank details
Bank of Ireland
College Green, Dublin 2
IBAN IE48 BOFI 9000 1715 9134 43



PAYMENT ADVICE

To: Zingibeer Limited
141/146A King Street North,
DUBLIN 7

Customer The Cobblestone

Overdue	Current	Total EUR Due
863.46	0.00	863.46

Amount Enclosed

Enter the amount you are paying above