



NOREAST BEERS LTD  
COES ROAD INDUSTRIAL ESTATE, DUNDALK, CO. LOUTH

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COBBLESTONE BAR DUBLIN  
77 NORTH KING ST  
SMITHFIELD  
DUBLIN 7  
D07 TP22  
Ireland

DATE 30/09/2026

## STATEMENT

VAT No. IE 8240926R

Account  
C626

| Date       | Type    | Reference  | Debit  | Credit | Balance |
|------------|---------|------------|--------|--------|---------|
| 08/09/2026 | Invoice | 0000596347 | 627.30 |        | 627.30  |
| 15/09/2026 | Invoice | 0000596599 | 470.48 |        | 1097.78 |
| 23/09/2026 | Invoice | 0000596868 | 627.30 |        | 1725.08 |
| 29/09/2026 | Invoice | 0000597110 | 470.48 |        | 2195.56 |

| OVER 3 MONTH | OVER 2 MONTH | OVER 1 MONTH | CURRENT |       |         |
|--------------|--------------|--------------|---------|-------|---------|
| 0.00         | 0.00         | 0.00         | 2195.56 | Total | 2195.56 |