



ZINGIBEEER

STATEMENT

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

As At
31 Jan 2026

VAT
3770547CH

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

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance EUR
23 Oct 2025	Invoice # INV-0978	Doc 015864...	30 Nov 2025	287.82	0.00	287.82
20 Nov 2025	Invoice # INV-1025	Doc 015984...	31 Dec 2025	431.73	0.00	431.73
28 Nov 2025	Invoice # INV-1024	Doc 013347...	31 Dec 2025	287.82	0.00	287.82
10 Dec 2025	Invoice # INV-1057	Doc 013349...	31 Jan 2026	287.82	0.00	287.82
18 Dec 2025	Invoice # INV-1073	3 kegs - d...	31 Jan 2026	431.73	0.00	431.73
30 Dec 2025	Invoice # INV-1074	2 kegs - D...	31 Jan 2026	287.82	0.00	287.82
8 Jan 2026	Invoice # INV-1089	2 kegs - d...	28 Feb 2026	287.82	0.00	287.82
29 Jan 2026	Invoice # INV-1109	2 kegs - d...	28 Feb 2026	287.82	0.00	287.82

BALANCE DUE EUR 2,590.38

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
1,007.37	1,583.01	2,590.38

Amount Enclosed

Enter the amount you are paying above