



ZINGIBEEER

# STATEMENT

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

As At  
23 Mar 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	<a href="#">Invoice # INV-0978</a>	Doc 015864...	30 Nov 2025	287.82	0.00	287.82
20 Nov 2025	<a href="#">Invoice # INV-1025</a>	Doc 015984...	31 Dec 2025	431.73	0.00	431.73
28 Nov 2025	<a href="#">Invoice # INV-1024</a>	Doc 013347...	31 Dec 2025	287.82	0.00	287.82
10 Dec 2025	<a href="#">Invoice # INV-1057</a>	Doc 013349...	31 Jan 2026	287.82	0.00	287.82
18 Dec 2025	<a href="#">Invoice # INV-1073</a>	3 kegs - d...	31 Jan 2026	431.73	0.00	431.73
30 Dec 2025	<a href="#">Invoice # INV-1074</a>	2 kegs - D...	31 Jan 2026	287.82	0.00	287.82
8 Jan 2026	<a href="#">Invoice # INV-1089</a>	2 kegs - d...	28 Feb 2026	287.82	0.00	287.82
29 Jan 2026	<a href="#">Invoice # INV-1109</a>	2 kegs - d...	28 Feb 2026	287.82	0.00	287.82
12 Feb 2026	<a href="#">Invoice # INV-1141</a>	2 kegs. Do...	31 Mar 2026	287.82	0.00	287.82
26 Feb 2026	<a href="#">Invoice # INV-1127</a>	Doc 73. 2 ...	31 Mar 2026	287.82	0.00	287.82
6 Mar 2026	<a href="#">Invoice # INV-1173</a>	3 kegs - D...	30 Apr 2026	431.73	0.00	431.73
19 Mar 2026	<a href="#">Invoice # INV-1174</a>	3 kegs. Do...	30 Apr 2026	431.73	0.00	431.73

**BALANCE DUE EUR 4,029.48**

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

<b>Customer</b>	The Cobblestone	
<b>Overdue</b>	<b>Current</b>	<b>Total EUR Due</b>
2,590.38	1,439.10	4,029.48

**Amount Enclosed**

Enter the amount you are paying above