

St. Maarten Laboratory Services N.V.
Customer Open Balance

COLLECTIVE PREVENTION SERVICES

Type	Date	Num	Memo	Due Date	Amount	Open Balance
Invoice	04/30/2019	6810	LAB TESTS APRIL 2019	04/30/2019		
Invoice	06/30/2020	7427	LAB TESTS JUNE 2020	07/15/2020		
Invoice	07/31/2020	7471	LAB TESTS JULY 2020	08/30/2020	5.11c	5.11c
Invoice	08/31/2020	7521	LAB TESTS AUGUST 2020	09/30/2020		
Invoice	09/30/2020	7572	LAB TESTS SEPTEMBER 2020	10/30/2020		
Invoice	10/30/2020	7626	LAB TESTS OCTOBER 2020	11/30/2020		
Total COLLECTIVE PREVENTION SERVICES						<u>206.768.16</u>
TOTAL						<u>206.768.16</u>

St. Maarten Laboratory Services N.V.
Customer Open Balance

COLLECTIVE PREVENTION SERVICES

Type	Date	Num	Memo	Due Date	Amount	Open Balance
Invoice	11/30/2020	7679	LAB TESTS NOVEMBER 2020	12/30/2020	5.1.1c	5.1.1c
Invoice	12/31/2020	7741	LAB TESTS DECEMBER 2020	01/30/2021		
Total COLLECTIVE PREVENTION SERVICES						132,892.50
TOTAL						132,892.50