

BOULETTE MAURICIEN LTD

B13 NHDC, CALEBASSE, MAURITIUS

BRN No: C17150406

Tel No.: - 2433190 / Mob No. 59894650

SALES REPORT

Selected Period of Time: 01/01/2021 TO 01/01/2030

SALES REPORT FOR THE SELECTED PERIOD OF TIME

| Invoice | Date Issued | Name of Company | Net Amount | Tax | Remaining Balance | Due Date |
|----------|------------------------|---------------------------------------|------------|------|-------------------|------------------------|
| 10000101 | 07/08/2024 00:00:00 | whay BRN:78945 VAT NO:455 | 4245.75 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000102 | 11/11/2025 00:00:00 | whay BRN:78945 VAT NO:455 | 25474.50 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000103 | 08/11/2022 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 99.59 | 5.00 | 99.59 | 31/12/2030 00:00:00 |
| 10000104 | 09/10/2025 00:00:00 | fe BRN: VAT NO: | 4245.75 | 5.00 | 4245.75 | 31/12/2030 00:00:00 |
| 10000106 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 8368.51 | 5.00 | 8368.51 | 31/12/2030 00:00:00 |
| 10000107 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 4245.75 | 5.00 | 4245.75 | 31/12/2030 00:00:00 |
| 10000108 | 01/01/2021 00:00:00 | BRN: VAT NO: | 30585.13 | 5.00 | 30585.13 | 31/12/2030 00:00:00 |
| 10000109 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 8491.50 | 5.00 | 8491.50 | 31/12/2030 00:00:00 |
| 10000110 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 42.18 | 5.00 | 42.18 | 31/12/2030 00:00:00 |
| 10000111 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 4259.81 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000112 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 6184.81 | 5.00 | 6184.81 | 31/12/2030 00:00:00 |
| 10000113 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 281.18 | 5.00 | 281.18 | 31/12/2030 00:00:00 |
| 10000114 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 4245.75 | 5.00 | 4045.75 | 31/12/2030 00:00:00 |

| 10000115 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 12737.25 | 5.00 | 12737.25 | 31/12/2030 00:00:00 |
|----------|------------------------|---------------------------------------|----------|------|----------|------------------------|
| 10000116 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 4265.94 | 5.00 | 4265.94 | 31/12/2030 00:00:00 |
| 10000117 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 17.00 | 5.00 | 17.00 | 31/12/2030 00:00:00 |
| 10000118 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 16983.00 | 5.00 | 16983.00 | 31/12/2030 00:00:00 |
| .0000119 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 34465.50 | 5.00 | 34465.50 | 31/12/2030 00:00:00 |
| 0000120 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 1902.10 | 5.00 | 1902.10 | 31/12/2030 00:00:00 |
| 10000121 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 46.00 | 5.00 | 46.00 | 31/12/2030 00:00:00 |
| 10000122 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000123 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 42833.19 | 5.00 | 42833.19 | 31/12/2030 00:00:00 |
| 10000124 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000125 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 5744.25 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000126 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 57.06 | 5.00 | 0.06 | 31/12/2030 00:00:00 |
| 0000127 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 11526.54 | 5.00 | 11526.54 | 31/12/2030 00:00:00 |
| 10000128 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| 10000129 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000130 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| .0000131 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| .0000132 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| .0000133 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| .0000134 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 951.05 | 5.00 | 951.05 | 31/12/2030 00:00:00 |

| 10000135 | 01/01/2021 00:00:00 | fe BRN: VAT NO: | 70.38 | 5.00 | 70.38 | 31/12/2030 00:00:00 |
|----------|------------------------|---------------------------------------|----------|------|----------|------------------------|
| 10000136 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000137 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000138 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 2019.40 | 5.00 | 2019.40 | 31/12/2030 00:00:00 |
| 10000139 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 3148.13 | 5.00 | 3148.13 | 31/12/2030 00:00:00 |
| 10000140 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 22977.00 | 5.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000141 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 951.05 | 5.00 | 951.05 | 31/12/2030 00:00:00 |
| L0000142 | 12/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000143 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| L0000144 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000145 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 23.00 | 5.00 | 23.00 | 31/12/2030 00:00:00 |
| 10000146 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 23.00 | 5.00 | 23.00 | 31/12/2030 00:00:00 |
| 10000147 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 23.00 | 5.00 | 23.00 | 31/12/2030 00:00:00 |
| 10000148 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 22977.00 | 5.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000149 | 01/01/2021 00:00:00 | fe BRN: VAT NO: | 70.38 | 5.00 | 70.38 | 31/12/2030 00:00:00 |
| 10000150 | 01/01/2021 00:00:00 | fe BRN: VAT NO: | 70.38 | 5.00 | 70.38 | 31/12/2030 00:00:00 |
| 10000151 | 01/01/2021 00:00:00 | fe BRN: VAT NO: | 70.38 | 5.00 | 20.38 | 31/12/2030 00:00:00 |
| 10000152 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 57.06 | 5.00 | 57.06 | 31/12/2030 00:00:00 |
| .0000153 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| L0000154 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 11.73 | 5.00 | 11.73 | 31/12/2030 00:00:00 |

| 10000155 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
|----------|------------------------|---|-----------|------|----------|------------------------|
| 10000156 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 11488.50 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000157 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 17232.75 | 5.00 | 17232.75 | 31/12/2030 00:00:00 |
| 10000158 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 524.69 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000159 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 40209.75 | 5.00 | 40209.75 | 31/12/2030 00:00:00 |
| 10000160 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 5744.25 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000161 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17347.31 | 5.00 | 17347.31 | 31/12/2030 00:00:00 |
| 10000162 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| 10000163 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 1574.06 | 5.00 | 1574.06 | 31/12/2030 00:00:00 |
| 10000164 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 1574.06 | 5.00 | 1574.06 | 31/12/2030 00:00:00 |
| 10000165 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 38.04 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000166 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 11488.50 | 5.00 | 11088.50 | 31/12/2030 00:00:00 |
| 10000167 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 0.00 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000168 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 0.00 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000169 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 24551.06 | 5.00 | 6051.06 | 31/12/2030 00:00:00 |
| 10000170 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 5744.25 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000171 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 57442.50 | 5.00 | 57442.50 | 31/12/2030 00:00:00 |
| 10000172 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17232.75 | 5.00 | 10332.75 | 31/12/2030 00:00:00 |
| 10000173 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 120629.25 | 5.00 | 80573.71 | 31/12/2030 00:00:00 |
| 10000174 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |

| 10000175 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 109738.75 | 5.00 | 238.00 | 31/12/2030 00:00:00 |
|----------|------------------------|---|-----------|------|-----------|------------------------|
| 10000176 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 114.13 | 5.00 | 114.13 | 01/01/2030 00:00:00 |
| 10000177 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17232.75 | 5.00 | 0.00 | 01/01/2030 00:00:00 |
| 10000178 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 1574.06 | 5.00 | 0.00 | 01/01/2030 00:00:00 |
| 10000179 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 524.69 | 5.00 | 524.69 | 01/01/2030 00:00:00 |
| 10000180 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 5744.25 | 5.00 | 5744.25 | 01/01/2030 00:00:00 |
| 10000181 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 1049.38 | 5.00 | 1049.38 | 01/01/2030 00:00:00 |
| 10000182 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 1049.38 | 5.00 | 1049.38 | 01/01/2030 00:00:00 |
| 10000183 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 5744.25 | 5.00 | 5744.25 | 01/01/2030 00:00:00 |
| 10000184 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 22977.00 | 5.00 | 2899.23 | 01/01/2030 00:00:00 |
| 10000185 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 15740.63 | 5.00 | 15740.63 | 01/01/2030 00:00:00 |
| 10000186 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 14321.17 | 5.00 | 14321.17 | 01/01/2030 00:00:00 |
| 10000187 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 3641.71 | 5.00 | 3641.71 | 01/01/2030 00:00:00 |
| 10000188 | 01/01/2021 00:00:00 | efw BRN: VAT NO: | 0.00 | 5.00 | 0.00 | 01/01/2030 00:00:00 |
| 10000189 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 114.13 | 5.00 | 0.13 | 13/01/2030 00:00:00 |
| 10000190 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 51774.33 | 5.00 | 6618.79 | 01/01/2030 00:00:00 |
| 10000191 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 8395.00 | 5.00 | 8395.00 | 01/01/2030 00:00:00 |
| 10000192 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 8395.00 | 5.00 | 8395.00 | 01/01/2030 00:00:00 |
| 10000193 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 584490.72 | 5.00 | 584490.72 | 31/12/2030 00:00:00 |
| 10000194 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 86163.75 | 5.00 | 0.00 | 31/12/2030 00:00:00 |

| 10000195 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 86163.75 | 5.00 | 3500.00 | 31/12/2030 00:00:00 |
|----------|------------------------|---|----------|------|----------|------------------------|
| 10000196 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 0.00 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000197 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 21185.17 | 5.00 | 21185.17 | 31/12/2030 00:00:00 |
| 10000198 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 15740.63 | 5.00 | 15740.63 | 31/12/2030 00:00:00 |
| 10000199 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 25348.39 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000200 | 23/04/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 19879.65 | 5.00 | 0.00 | 31/05/2021 00:00:00 |
| 10000201 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 11488.50 | 5.00 | 11488.50 | 31/12/2030 00:00:00 |
| 10000202 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 23411.95 | 5.00 | 23411.95 | 31/12/2030 00:00:00 |
| 10000203 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17232.75 | 5.00 | 17232.75 | 31/12/2030 00:00:00 |
| 10000204 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 22977.00 | 5.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000205 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17232.75 | 5.00 | 17232.75 | 31/12/2030 00:00:00 |
| 10000206 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17232.75 | 5.00 | 17232.75 | 31/12/2030 00:00:00 |
| 10000207 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 22977.00 | 5.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000208 | 01/01/2021 00:00:00 | whay BRN:78945 VAT NO:455 | 22977.00 | 5.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000209 | 18/01/2021 00:00:00 | Aqua & Earth Company LTD BRN:5666222 VAT NO:20000255 | 23751.35 | 5.00 | 20000.35 | 19/05/2021 00:00:00 |
| 10000210 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 5744.25 | 5.00 | 5744.25 | 31/12/2030 00:00:00 |
| 10000212 | 26/04/2021 00:00:00 | mr meeajun company ltd BRN:955555 VAT NO:6555555 | 26234.38 | 5.00 | 21234.38 | 27/04/2021 00:00:00 |
| 10000213 | 09/04/2021 00:00:00 | mr meeajun company ltd BRN:955555 VAT NO:6555555 | 54955.63 | 5.00 | 54955.63 | 11/07/2021 00:00:00 |
| 10000214 | 07/04/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 56197.63 | 5.00 | 30697.63 | 17/07/2021 00:00:00 |
| 10000215 | 07/04/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 70050.81 | 5.00 | 50273.04 | 17/07/2021 00:00:00 |

| 10000216 | 01/01/2021 00:00:00 | BRN: VAT NO: | 58417.50 | 5.00 | 58417.50 | 31/12/2030 00:00:00 |
|----------|------------------------|---|----------|------|----------|------------------------|
| 10000217 | 28/04/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 38541.13 | 5.00 | 38541.13 | 18/05/2021 00:00:00 |
| 10000218 | 29/04/2021 00:00:00 | asvdjud BRN:156245 VAT NO:Not Applicable | 29890.56 | 5.00 | 9890.56 | 30/05/2021 00:00:00 |
| 10000219 | 29/04/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 527.79 | 5.00 | -47.21 | 30/05/2021 00:00:00 |
| 10000220 | 01/05/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 28707.50 | 5.00 | 28707.50 | 02/06/2021 00:00:00 |
| 10000221 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 17232.75 | 5.00 | 17232.75 | 31/12/2030 00:00:00 |
| 10000222 | 01/01/2021 00:00:00 | Brij BRN:789456 VAT NO:Not Applicable | 22977.00 | 5.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000223 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 318.00 | 5.00 | 318.00 | 31/12/2030 00:00:00 |
| 10000224 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 295.63 | 5.00 | 295.63 | 31/12/2030 00:00:00 |
| 10000225 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 19.02 | 5.00 | 19.02 | 31/12/2030 00:00:00 |
| 10000226 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 19.02 | 5.00 | 19.02 | 31/12/2030 00:00:00 |
| 10000227 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 1155.75 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| L0000228 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 23393.59 | 5.00 | 23393.59 | 31/12/2030 00:00:00 |
| 10000229 | 01/05/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 3851.93 | 5.00 | 3851.93 | 31/05/2030 00:00:00 |
| 10000230 | 15/06/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 58142.50 | 5.00 | 58142.50 | 31/07/2021 00:00:00 |
| 10000231 | 15/06/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 64917.09 | 5.00 | 64917.09 | 31/07/2021 00:00:00 |
| 10000232 | 01/01/2021 00:00:00 | BRN: VAT NO: | 27977.91 | 5.00 | 27977.91 | 31/12/2030 00:00:00 |
| 10000233 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 27977.91 | 5.00 | 27977.91 | 31/12/2030 00:00:00 |
| L0000234 | 01/01/2021 00:00:00 | IBANEZ BRN:486211222 VAT NO:456666324 | 28721.25 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000235 | 01/04/2021 00:00:00 | IBANEZ BRN:486211222 VAT NO:456666324 | 1497.50 | 5.00 | 997.50 | 11/06/2021 00:00:00 |

| 10000236 | 02/05/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 51806.19 | 5.00 | 51806.19 | 03/07/2021 00:00:00 |
|----------|------------------------|---|-----------|----------|-----------|------------------------|
| 10000237 | 02/05/2021 00:00:00 | Aqua & Earth Company LTD BRN:5666222 VAT NO:20000255 | 69356.34 | 5.00 | 69356.34 | 31/05/2021 00:00:00 |
| 10000238 | 01/01/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 66293.48 | 5.00 | 5943.48 | 31/12/2030 00:00:00 |
| 10000239 | 12/05/2025 00:00:00 | Aqua & Earth Company LTD BRN:5666222 VAT NO:20000255 | 50575.56 | 5.00 | 0.00 | 31/12/2030 00:00:00 |
| 10000240 | 26/05/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 63443.13 | 5.00 | 58843.13 | 26/06/2021 00:00:00 |
| 10000241 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 231.15 | 5.00 | 231.15 | 31/12/2030 00:00:00 |
| 10000242 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 14254.29 | 5.00 | 14254.29 | 31/12/2030 00:00:00 |
| 10000243 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 21188.79 | 5.00 | 21188.79 | 31/12/2030 00:00:00 |
| 10000244 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 21188.79 | 5.00 | 21188.79 | 31/12/2030 00:00:00 |
| 10000245 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 21188.79 | 5.00 | 10438.79 | 31/12/2030 00:00:00 |
| 10000246 | 10/01/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 574425.00 | 74925.00 | 574425.00 | 31/12/2030 00:00:00 |
| 10000247 | 04/06/2021 00:00:00 | IBANEZ BRN:486211222 VAT NO:456666324 | 2746.73 | 45.23 | 171.73 | 31/12/2021 00:00:00 |
| 10000248 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 22977.00 | 2997.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000249 | 01/01/2021 00:00:00 | Aqua & Earth Company LTD BRN:5666222 VAT NO:20000255 | 231.15 | 30.15 | 231.15 | 31/12/2030 00:00:00 |
| 10000250 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 173.36 | 22.61 | 173.36 | 31/12/2030 00:00:00 |
| 10000251 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 22977.00 | 2997.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000252 | 01/01/2021 00:00:00 | asvdjud BRN:156245 VAT NO:Not Applicable | 5778.75 | 753.75 | 5778.75 | 31/12/2030 00:00:00 |
| 10000253 | 01/01/2021 00:00:00 | Brij Media Labs BRN:21555663 VAT NO:Not Applicable | 842.23 | 70.73 | 842.23 | 31/12/2030 00:00:00 |
| L0000254 | 01/01/2021 00:00:00 | Quincaillerie INGCO BRN:26665222 VAT NO:20001255 | 22977.00 | 2997.00 | 22977.00 | 31/12/2030 00:00:00 |
| 10000255 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 28721.25 | 3746.25 | 28721.25 | 31/12/2030 00:00:00 |

| 10000256 | 01/01/2021 00:00:00 | ABC MOTOR BRN:2566325 VAT NO:655325 | 17232.75 | 2247.75 | 17232.75 | 31/12/2030 00:00:00 |
|----------|------------------------|---------------------------------------|----------|---------|----------|------------------------|
| 10000257 | 01/01/2021 00:00:00 | IBANEZ BRN:486211222 VAT NO:456666324 | 17232.75 | 2247.75 | | 05/12/2022 00:00:00 |

INVOICE NET AMOUNT TOTAL FOR SET PERIOD OF TIME: Rs. 3802691.

TOTAL TAX: Rs. 93795.22.