



BOULETTE MAURICIEN LTD

B13 NHDC, CALEBASSE, MAURITIUS

BRN No: C17150406

Tel No. :- 2433190 / Mob No. 59894650

REPORT

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

CREDIT NOTE REPORT FOR THE SELECTED PERIOD OF TIME

Credit Note	Invoice	Date Issued	Amount
11100000	10000169	18/01/2021 00:00:00	4500.00
11100001	10000169	01/01/2021 00:00:00	500.00
11100002	10000	01/01/2021 00:00:00	0.00
11100003	10000169	06/01/2021 00:00:00	5000.00
11100004	10000169	28/03/2021 00:00:00	4000.00
11100005	10000169	28/03/2021 00:00:00	4000.00
11100006	10000169	26/01/2021 00:00:00	500.00
11100007	10000170	01/01/2021 00:00:00	744.25
11100008	10000170	27/01/2021 00:00:00	1000.00
11100009	10000170	01/03/2021 00:00:00	500.00
11100010	10000170	01/05/2021 00:00:00	500.00
11100011	10000170	22/06/2021 00:00:00	744.25
11100012	10000170	01/01/2021 00:00:00	255.75
11100013	10000170	01/01/2021 00:00:00	300.00
11100014	10000170	01/01/2021 00:00:00	200.00
11100015	10000170	01/01/2021 00:00:00	500.00
11100016	10000170	01/01/2021 00:00:00	500.00
11100017	10000170	01/01/2021 00:00:00	250.00
11100018	10000175	01/01/2021 00:00:00	5000.00
11100019	10000175	01/01/2021 00:00:00	444.00
11100020	10000175	01/01/2021 00:00:00	0.46
11100021	10000175	29/04/2021 00:00:00	1000.00
11100022	10000175	01/01/2021 00:00:00	500.00
11100023	10000170	01/01/2021 00:00:00	250.00
11100024	10000	01/01/2021 00:00:00	0.00
11100025	10000175	01/01/2021 00:00:00	150.00
11100026	10000175	01/01/2021 00:00:00	350.00
11100027	10000175	01/01/2021 00:00:00	500.00
11100028	10000175	01/01/2021 00:00:00	600.00
11100029	10000175	01/01/2021 00:00:00	900.00
11100030	10000175	01/01/2021 00:00:00	250.00
11100031	10000175	01/01/2021 00:00:00	588.80
11100032	10000195	01/01/2021 00:00:00	1785.57
11100033	10000190	01/01/2021 00:00:00	6900.00
11100034	10000172	01/01/2021 00:00:00	6900.00
11100035	10000219	30/05/2021 00:00:00	575.00
11100036	10000234	01/02/2021 00:00:00	10005.00
11100037	10000227	06/02/2021 00:00:00	575.00
11100038	10000239	15/06/2021 00:00:00	5744.25
11100039	10000239	01/01/2021 00:00:00	4830.00
11100040	10000239	01/08/2021 00:00:00	1725.00

11100041	10000239	01/04/2021 00:00:00	9775.00
11100042	10000239	29/08/2021 00:00:00	575.00
11100043	10000239	01/01/2021 00:00:00	575.00
11100044	10000239	01/01/2021 00:00:00	575.00
11100045	10000239	01/01/2021 00:00:00	575.00
11100046	10000240	01/01/2021 00:00:00	4600.00
11100047	10000238	01/01/2021 00:00:00	6900.00
11100048	10000238	01/01/2021 00:00:00	3450.00
11100049	10000245	01/01/2021 00:00:00	1150.00
11100050	10000245	01/01/2021 00:00:00	1150.00
11100051	10000245	01/01/2021 00:00:00	1150.00
11100052	10000245	01/01/2021 00:00:00	1150.00
11100053	10000245	01/01/2021 00:00:00	1150.00
11100054	10000247	09/06/2021 00:00:00	575.00
11100055	10000257	01/01/2021 00:00:00	575.00
11100056	10000257	01/01/2021 00:00:00	755.55
11100057	10000257	01/01/2021 00:00:00	1035.00
11100058	10000257	01/01/2021 00:00:00	997.05
11100059	10000257	01/01/2021 00:00:00	1150.00
11100060	10000257	01/01/2021 00:00:00	1150.00
11100061	10000257	01/01/2021 00:00:00	977.50

CREDIT NOTE AMOUNT TOTAL FOR SET PERIOD OF TIME: Rs. 113558.