

# **BOULETTE MAURICIEN LTD**



**B13 NHDC, CALEBASSE, MAURITIUS**

**BRN No: C17150406**

**Tel No. :- 2433190 / Mob No. 59894650**

## **STATEMENT OF ACCOUNT**

**DATE:**

**14/06/2021**

**STATEMENT OF ACCOUNT AS FROM 01/01/2021**

**IBANEZ**

**VAT No: 456666324 BRN: 486211222**

**Morning Glory, Rempart**

**Tel: 4125310**

Date	Reference	Dr	Cr	Balance MUR
	Opening Balance			0
01/01/2021 00:00:00	Sales Invoice Ref 10000234	28721		28721
01/02/2021 00:00:00	Credit Note Ref 11100036		8700	20021
28/03/2021 00:00:00	Payment Online Transfer Ref 1100000072		10000	10021
01/04/2021 00:00:00	Sales Invoice Ref 10000235	1498		11519
01/05/2021 00:00:00	Payment Cheque Ref 1100000073		8716	2803
06/05/2021 00:00:00	Payment Cash Ref 1100000074		500	2303
04/06/2021 00:00:00	Sales Invoice Ref 10000247	2747		5050
09/06/2021 00:00:00	Credit Note Ref 11100054		500	4550
19/06/2021 00:00:00	Payment Cheque Ref 1100000080		2000	2550