



BOULETTE MAURICIEN LTD

B13 NHDC, CALEBASSE, MAURITIUS

BRN No: C17150406

Tel No. :- 2433190 / Mob No. 59894650

REPORT

As of 01/01/2032, the following invoices have not been fully settled yet.

Invoice	Date Issued	Name of Company	Net Amount	Tax	Remaining Balance	Due Date
10000103	08/11/2022 00:00:00	Brij	99.59	5.00	99.59	31/12/2030 00:00:00
10000104	09/10/2025 00:00:00	fe	4245.75	5.00	4245.75	31/12/2030 00:00:00
10000106	01/01/2021 00:00:00	Brij	8368.51	5.00	8368.51	31/12/2030 00:00:00
10000107	01/01/2021 00:00:00	Brij	4245.75	5.00	4245.75	31/12/2030 00:00:00
10000108	01/01/2021 00:00:00		30585.13	5.00	30585.13	31/12/2030 00:00:00
10000109	01/01/2021 00:00:00	Brij	8491.50	5.00	8491.50	31/12/2030 00:00:00
10000110	01/01/2021 00:00:00	Brij	42.18	5.00	42.18	31/12/2030 00:00:00
10000112	01/01/2021 00:00:00	Brij	6184.81	5.00	6184.81	31/12/2030 00:00:00
10000113	01/01/2021 00:00:00	whay	281.18	5.00	281.18	31/12/2030 00:00:00
10000114	01/01/2021 00:00:00	whay	4245.75	5.00	4045.75	31/12/2030 00:00:00
10000115	01/01/2021 00:00:00	Brij	12737.25	5.00	12737.25	31/12/2030 00:00:00
10000116	01/01/2021 00:00:00	Brij	4265.94	5.00	4265.94	31/12/2030 00:00:00
10000117	01/01/2021 00:00:00	Brij	17.00	5.00	17.00	31/12/2030 00:00:00
10000118	01/01/2021 00:00:00	whay	16983.00	5.00	16983.00	31/12/2030 00:00:00
10000119	01/01/2021 00:00:00	whay	34465.50	5.00	34465.50	31/12/2030 00:00:00
10000120	01/01/2021 00:00:00	Brij	1902.10	5.00	1902.10	31/12/2030 00:00:00
10000121	01/01/2021 00:00:00	whay	46.00	5.00	46.00	31/12/2030 00:00:00
10000122	01/01/2021 00:00:00	Brij	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000123	01/01/2021 00:00:00	whay	42833.19	5.00	42833.19	31/12/2030 00:00:00
10000124	01/01/2021 00:00:00	efw	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000126	01/01/2021 00:00:00	Brij	57.06	5.00	0.06	31/12/2030 00:00:00
10000127	01/01/2021 00:00:00	Brij	11526.54	5.00	11526.54	31/12/2030 00:00:00
10000128	01/01/2021 00:00:00	efw	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000129	01/01/2021 00:00:00	efw	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000130	01/01/2021 00:00:00	Brij	5744.25	5.00	5744.25	31/12/2030 00:00:00

10000131	01/01/2021 00:00:00	Brij	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000132	01/01/2021 00:00:00	efw	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000133	01/01/2021 00:00:00	efw	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000134	01/01/2021 00:00:00	efw	951.05	5.00	951.05	31/12/2030 00:00:00
10000135	01/01/2021 00:00:00	fe	70.38	5.00	70.38	31/12/2030 00:00:00
10000136	01/01/2021 00:00:00	whay	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000137	01/01/2021 00:00:00	whay	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000138	01/01/2021 00:00:00	efw	2019.40	5.00	2019.40	31/12/2030 00:00:00
10000139	01/01/2021 00:00:00	whay	3148.13	5.00	3148.13	31/12/2030 00:00:00
10000140	01/01/2021 00:00:00	whay	22977.00	5.00	22977.00	31/12/2030 00:00:00
10000141	01/01/2021 00:00:00	whay	951.05	5.00	951.05	31/12/2030 00:00:00
10000142	12/01/2021 00:00:00	whay	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000143	01/01/2021 00:00:00	Brij	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000144	01/01/2021 00:00:00	Brij	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000145	01/01/2021 00:00:00	Brij	23.00	5.00	23.00	31/12/2030 00:00:00
10000146	01/01/2021 00:00:00	Brij	23.00	5.00	23.00	31/12/2030 00:00:00
10000147	01/01/2021 00:00:00	Brij	23.00	5.00	23.00	31/12/2030 00:00:00
10000148	01/01/2021 00:00:00	whay	22977.00	5.00	22977.00	31/12/2030 00:00:00
10000149	01/01/2021 00:00:00	fe	70.38	5.00	70.38	31/12/2030 00:00:00
10000150	01/01/2021 00:00:00	fe	70.38	5.00	70.38	31/12/2030 00:00:00
10000151	01/01/2021 00:00:00	fe	70.38	5.00	20.38	31/12/2030 00:00:00
10000152	01/01/2021 00:00:00	whay	57.06	5.00	57.06	31/12/2030 00:00:00
10000153	01/01/2021 00:00:00	whay	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000154	01/01/2021 00:00:00	whay	11.73	5.00	11.73	31/12/2030 00:00:00
10000155	01/01/2021 00:00:00	whay	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000157	01/01/2021 00:00:00	Brij	17232.75	5.00	17232.75	31/12/2030 00:00:00
10000159	01/01/2021 00:00:00	Brij Media Labs	40209.75	5.00	40209.75	31/12/2030 00:00:00
10000161	01/01/2021 00:00:00	Brij Media Labs	17347.31	5.00	17347.31	31/12/2030 00:00:00
10000162	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000163	01/01/2021 00:00:00	Brij Media Labs	1574.06	5.00	1574.06	31/12/2030 00:00:00

10000164	01/01/2021 00:00:00	Brij Media Labs	1574.06	5.00	1574.06	31/12/2030 00:00:00
10000166	01/01/2021 00:00:00	Brij Media Labs	11488.50	5.00	11088.50	31/12/2030 00:00:00
10000169	01/01/2021 00:00:00	Brij Media Labs	24551.06	5.00	6051.06	31/12/2030 00:00:00
10000171	01/01/2021 00:00:00	Brij Media Labs	57442.50	5.00	57442.50	31/12/2030 00:00:00
10000172	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	10332.75	31/12/2030 00:00:00
10000173	01/01/2021 00:00:00	Brij Media Labs	120629.25	5.00	80573.71	31/12/2030 00:00:00
10000174	01/01/2021 00:00:00	Brij Media Labs	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000175	01/01/2021 00:00:00	Brij Media Labs	109738.75	5.00	238.00	31/12/2030 00:00:00
10000176	01/01/2021 00:00:00	Brij Media Labs	114.13	5.00	114.13	01/01/2030 00:00:00
10000179	01/01/2021 00:00:00	Brij Media Labs	524.69	5.00	524.69	01/01/2030 00:00:00
10000180	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	5744.25	01/01/2030 00:00:00
10000181	01/01/2021 00:00:00	whay	1049.38	5.00	1049.38	01/01/2030 00:00:00
10000182	01/01/2021 00:00:00	Brij Media Labs	1049.38	5.00	1049.38	01/01/2030 00:00:00
10000183	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	5744.25	01/01/2030 00:00:00
10000184	01/01/2021 00:00:00	Brij Media Labs	22977.00	5.00	2899.23	01/01/2030 00:00:00
10000185	01/01/2021 00:00:00	Brij Media Labs	15740.63	5.00	15740.63	01/01/2030 00:00:00
10000186	01/01/2021 00:00:00	Brij Media Labs	14321.17	5.00	14321.17	01/01/2030 00:00:00
10000187	01/01/2021 00:00:00	Brij Media Labs	3641.71	5.00	3641.71	01/01/2030 00:00:00
10000189	01/01/2021 00:00:00	Brij Media Labs	114.13	5.00	0.13	13/01/2030 00:00:00
10000190	01/01/2021 00:00:00	whay	51774.33	5.00	6618.79	01/01/2030 00:00:00
10000191	01/01/2021 00:00:00	Brij Media Labs	8395.00	5.00	8395.00	01/01/2030 00:00:00
10000192	01/01/2021 00:00:00	Brij Media Labs	8395.00	5.00	8395.00	01/01/2030 00:00:00
10000193	01/01/2021 00:00:00	Brij Media Labs	584490.72	5.00	584490.72	31/12/2030 00:00:00
10000195	01/01/2021 00:00:00	Brij Media Labs	86163.75	5.00	3500.00	31/12/2030 00:00:00
10000197	01/01/2021 00:00:00	Brij Media Labs	21185.17	5.00	21185.17	31/12/2030 00:00:00
10000198	01/01/2021 00:00:00	Brij Media Labs	15740.63	5.00	15740.63	31/12/2030 00:00:00
10000201	01/01/2021 00:00:00	Brij Media Labs	11488.50	5.00	11488.50	31/12/2030 00:00:00
10000202	01/01/2021 00:00:00	whay	23411.95	5.00	23411.95	31/12/2030 00:00:00
10000203	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	17232.75	31/12/2030 00:00:00
10000204	01/01/2021 00:00:00	whay	22977.00	5.00	22977.00	31/12/2030 00:00:00

10000205	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	17232.75	31/12/2030 00:00:00
10000206	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	17232.75	31/12/2030 00:00:00
10000207	01/01/2021 00:00:00	whay	22977.00	5.00	22977.00	31/12/2030 00:00:00
10000208	01/01/2021 00:00:00	whay	22977.00	5.00	22977.00	31/12/2030 00:00:00
10000209	18/01/2021 00:00:00	Aqua & Earth Company LTD	23751.35	5.00	20000.35	19/05/2021 00:00:00
10000210	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	5744.25	31/12/2030 00:00:00
10000212	26/04/2021 00:00:00	mr meeajun company ltd	26234.38	5.00	21234.38	27/04/2021 00:00:00
10000213	09/04/2021 00:00:00	mr meeajun company ltd	54955.63	5.00	54955.63	11/07/2021 00:00:00
10000214	07/04/2021 00:00:00	Quincaillerie INGCO	56197.63	5.00	30697.63	17/07/2021 00:00:00
10000215	07/04/2021 00:00:00	Brij Media Labs	70050.81	5.00	50273.04	17/07/2021 00:00:00
10000216	01/01/2021 00:00:00		58417.50	5.00	58417.50	31/12/2030 00:00:00
10000217	28/04/2021 00:00:00	ABC MOTOR	38541.13	5.00	38541.13	18/05/2021 00:00:00
10000218	29/04/2021 00:00:00	asvdjud	29890.56	5.00	9890.56	30/05/2021 00:00:00
10000219	29/04/2021 00:00:00	Brij Media Labs	527.79	5.00	-47.21	30/05/2021 00:00:00
10000220	01/05/2021 00:00:00	ABC MOTOR	28707.50	5.00	28707.50	02/06/2021 00:00:00
10000221	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	17232.75	31/12/2030 00:00:00
10000222	01/01/2021 00:00:00	Brij	22977.00	5.00	22977.00	31/12/2030 00:00:00
10000223	01/01/2021 00:00:00	ABC MOTOR	318.00	5.00	318.00	31/12/2030 00:00:00
10000224	01/01/2021 00:00:00	ABC MOTOR	295.63	5.00	295.63	31/12/2030 00:00:00
10000225	01/01/2021 00:00:00	Brij Media Labs	19.02	5.00	19.02	31/12/2030 00:00:00
10000226	01/01/2021 00:00:00	Brij Media Labs	19.02	5.00	19.02	31/12/2030 00:00:00
10000228	01/01/2021 00:00:00	ABC MOTOR	23393.59	5.00	23393.59	31/12/2030 00:00:00
10000229	01/05/2021 00:00:00	Brij Media Labs	3851.93	5.00	3851.93	31/05/2030 00:00:00
10000230	15/06/2021 00:00:00	Quincaillerie INGCO	58142.50	5.00	58142.50	31/07/2021 00:00:00
10000231	15/06/2021 00:00:00	Quincaillerie INGCO	64917.09	5.00	64917.09	31/07/2021 00:00:00
10000232	01/01/2021 00:00:00		27977.91	5.00	27977.91	31/12/2030 00:00:00
10000233	01/01/2021 00:00:00	Brij Media Labs	27977.91	5.00	27977.91	31/12/2030 00:00:00
10000235	01/04/2021 00:00:00	IBANEZ	1497.50	5.00	997.50	11/06/2021 00:00:00
10000236	02/05/2021 00:00:00	Quincaillerie INGCO	51806.19	5.00	51806.19	03/07/2021 00:00:00
10000237	02/05/2021 00:00:00	Aqua & Earth Company LTD	69356.34	5.00	69356.34	31/05/2021 00:00:00

10000238	01/01/2021 00:00:00	Quincaillerie INGCO	66293.48	5.00	5943.48	31/12/2030 00:00:00
10000240	26/05/2021 00:00:00	Quincaillerie INGCO	63443.13	5.00	58843.13	26/06/2021 00:00:00
10000241	01/01/2021 00:00:00	Brij Media Labs	231.15	5.00	231.15	31/12/2030 00:00:00
10000242	01/01/2021 00:00:00	ABC MOTOR	14254.29	5.00	14254.29	31/12/2030 00:00:00
10000243	01/01/2021 00:00:00	ABC MOTOR	21188.79	5.00	21188.79	31/12/2030 00:00:00
10000244	01/01/2021 00:00:00	ABC MOTOR	21188.79	5.00	21188.79	31/12/2030 00:00:00
10000245	01/01/2021 00:00:00	ABC MOTOR	21188.79	5.00	10438.79	31/12/2030 00:00:00
10000246	10/01/2021 00:00:00	Quincaillerie INGCO	574425.00	74925.00	574425.00	31/12/2030 00:00:00
10000247	04/06/2021 00:00:00	IBANEZ	2746.73	45.23	171.73	31/12/2021 00:00:00
10000248	01/01/2021 00:00:00	ABC MOTOR	22977.00	2997.00	22977.00	31/12/2030 00:00:00
10000249	01/01/2021 00:00:00	Aqua & Earth Company LTD	231.15	30.15	231.15	31/12/2030 00:00:00
10000250	01/01/2021 00:00:00	ABC MOTOR	173.36	22.61	173.36	31/12/2030 00:00:00
10000251	01/01/2021 00:00:00	ABC MOTOR	22977.00	2997.00	22977.00	31/12/2030 00:00:00
10000252	01/01/2021 00:00:00	asvdjud	5778.75	753.75	5778.75	31/12/2030 00:00:00
10000253	01/01/2021 00:00:00	Brij Media Labs	842.23	70.73	842.23	31/12/2030 00:00:00
10000254	01/01/2021 00:00:00	Quincaillerie INGCO	22977.00	2997.00	22977.00	31/12/2030 00:00:00
10000255	01/01/2021 00:00:00	ABC MOTOR	28721.25	3746.25	28721.25	31/12/2030 00:00:00
10000256	01/01/2021 00:00:00	ABC MOTOR	17232.75	2247.75	17232.75	31/12/2030 00:00:00