



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

Brij Media Labs

BRN: 21555663

VAT No: Not Applicable

Royal Road

Belle Vue Maurel

+230 59154030

CLIENT SALES REPORT FOR THE SELECTED PERIOD OF TIME

Invoice	Date Issued	Name of Company	Net Amount	Tax	Balance Remaining	Due Date
10000158	01/01/2021 00:00:00	Brij Media Labs	524.69	5.00	0.00	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
10000160	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	0.00	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
10000165	01/01/2021 00:00:00	Brij Media Labs	38.04	5.00	0.00	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
10000167	01/01/2021 00:00:00	Brij Media Labs	0.00	5.00	0.00	31/12/2030 00:00:00
10000168	01/01/2021 00:00:00	Brij Media Labs	0.00	5.00	0.00	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
10000170	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	0.00	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
10000177	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	0.00	01/01/2030 00:00:00
10000178	01/01/2021 00:00:00	Brij Media Labs	1574.06	5.00	0.00	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
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
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
10000194	01/01/2021 00:00:00	Brij Media Labs	86163.75	5.00	0.00	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
10000203	01/01/2021 00:00:00	Brij Media Labs	17232.75	5.00	17232.75	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
10000210	01/01/2021 00:00:00	Brij Media Labs	5744.25	5.00	5744.25	31/12/2030 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
10000219	29/04/2021 00:00:00	Brij Media Labs	527.79	5.00	-47.21	30/05/2021 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
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
10000227	01/01/2021 00:00:00	Brij Media Labs	1155.75	5.00	0.00	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
10000233	01/01/2021 00:00:00	Brij Media Labs	27977.91	5.00	27977.91	31/12/2030 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
10000253	01/01/2021 00:00:00	Brij Media Labs	842.23	70.73	842.23	31/12/2030 00:00:00

INVOICE NET AMOUNT TOTAL FOR SET PERIOD OF TIME: Rs. 1521223.5.

TOTAL TAX: Rs. 325.73.