

Client Statement

AARAV CRETION

Generated 30 Oct 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹1,400.00	₹1,400.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
VM/001-0058	30 Oct 2026	₹1,400.00	PAID	₹1,400.00	₹0.00

Generated by VELTRIX OS