

Client Statement

RAJ CREATION

Generated 10 Sep 2026

TOTAL INVOICED ₹767.00	TOTAL PAID ₹767.00	OUTSTANDING ₹0.00
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Invoice #	Date	Amount	Status	Paid	Balance
BRMS/001-0005	04 Sep 2026	₹767.00	PAID	₹767.00	₹0.00

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