

Client Statement

Rinkesh Bhai — Fobras
Generated 14 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹4,602.00	₹4,602.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
BRMS/001-0013	10 Sep 2026	₹4,602.00	PAID	₹4,602.00	₹0.00

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