

Client Statement

Raju Bhai — valadiya
Generated 16 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹43,542.00	₹43,542.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
BRMS/001-0017	14 Sep 2026	₹43,542.00	PAID	₹43,542.00	₹0.00

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