

Client Statement

AG STORE

Generated 27 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹3,450.00	₹3,450.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
VM/001-0026	19 Sep 2026	₹3,450.00	PAID	₹3,450.00	₹0.00

Generated by VELTRIX OS