

Client Statement

CHEDELO SAREE

Generated 27 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹1,357.00	₹1,357.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
BRMS/001-0028	21 Sep 2026	₹1,357.00	PAID	₹1,357.00	₹0.00

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