

Client Statement

AADIL KHATRI

Generated 30 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹3,200.00	₹3,200.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
VM/001-0032	28 Sep 2026	₹3,200.00	PAID	₹3,200.00	₹0.00

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