

Client Statement

EARTHRS

Generated 02 Oct 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹7,021.00	₹7,021.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
BRMS/001-0032	30 Sep 2026	₹7,021.00	PAID	₹7,021.00	₹0.00

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