

Client Statement

BANSEE CREATION

Generated 02 Oct 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹950.00	₹950.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
VM/001-0035	02 Oct 2026	₹950.00	PAID	₹950.00	₹0.00

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