

Opening INR 12000.00

Charges INR 43840.00

Payments INR 43840.00

Closing Balance INR 12000.00

From Cantriva Solutions
billing@cantriva.com

Account Holder Northstar Operations Pvt.
Ltd. finance@northstar.example

Statement Date	2026-09-10
Period Start	2026-09-01
Period End	2026-09-30

Date	Description	Charge	Payment	Balance
	Opening Balance			INR 12000.00
2026-09-03	Invoice CPDF-2026-0910	INR 43840.00		INR 55840.00
2026-09-08	Payment received		INR 30000.00	INR 25840.00
2026-09-10	Receipt RCPT-CPDF-100 1		INR 13840.00	INR 12000.00
Total Charges				INR 43840.00
Total Payments				INR 43840.00
Closing Balance				INR 12000.00