

Account Statement: Mr. Spencer Bradford

Period: Starting 01 Jan 2025
Generated: 10 Aug 2025

Opening Balance:	₹	0.00	
Total Invoiced:	₹	862.00	(2 invoices)
Total Received:	₹	700.00	(1 receipts)
Closing Balance:	₹	162.00	(Due)

Monthly Summary

Month	Opening Balance	Invoiced	Received	Closing Balance
Jan 2025	₹ 0.00	₹ 862.00	₹ 0.00	₹ 862.00
Feb 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00
Mar 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00
Apr 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00
May 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00
Jun 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00
Jul 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00
Aug 2025	₹ 862.00	₹ 0.00	₹ 0.00	₹ 862.00

Transactions

Date	Type	Reference	Amount		Balance	
15 Jan 2025	Invoice	INV-2025-004	₹	400.00	₹	400.00
16 Jan 2025	Invoice	INV-2025-002	₹	462.00	₹	862.00
05 Sep 2025	Receipt	REC-2025-003	₹	-700.00	₹	162.00

GSTIN: 123456789
ALL AMOUNTS ARE IN INR.
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JANE DOE

Graphic Designer

ISSUED TO:
Mr. Spencer Bradford
123, Golden Palace
Kolkata, India
Phone: +91-1234567890

INVOICE NO: INV-2025-002
DATE: 16 Jan 2025
DUE DATE: 30 Jan 2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Special Design	₹ 400.00	1	₹ 400.00
Subtotal			₹ 400.00
Discount			₹ 10.00
CGST			₹ 0.00
SGST			₹ 0.00
IGST			₹ 72.00
TOTAL			₹ 462.00

PAY VIA UPI/CASH

THANK YOU!



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JANE DOE
Graphic Designer

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Phone: +91-1234567890

INVOICE NO: INV-2025-004
DATE: 15 Jan 2025
DUE DATE: 15 Feb 2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Basic Design	₹ 200.00	2	₹ 400.00
Subtotal			₹ 400.00
Discount			₹ 0.00
CGST			₹ 0.00
SGST			₹ 0.00
IGST			₹ 0.00
TOTAL			₹ 400.00

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Kolkata, India
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RECEIPT NO: REC-2025-003
DATE: 05 Sep 2025

DESCRIPTION	AMOUNT
Payment for Invoice INV-2025-002	₹ 462.00
Payment for Invoice INV-2025-004	₹ 238.00
TOTAL	₹ 700.00

PAYMENT MODE: CASH

THANK YOU!

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