



SimplexDiam, Inc.
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Statement

Date : 02-02-2024
 Customer : 1006
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To

1 Top Gems And Diamond Inc
 1177 Avenue Of America, 5th Floor
 NEW YORK NY 10036 US
 Atul Pareek, CEO

Date	Invoice/Credit #	P.O. #	Due Date	Total	Credits	Payments	Balance	Shipment Tracking #
08-22-2023	20146192	20446	09-20-2023	\$36,044.02			\$36,044.02	
05-11-2023	20146000	20260	06-09-2023	\$8,380.00			\$8,380.00	
							<u>\$44,424.02</u>	

	Credit	Current	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121+ Days
	\$90100	\$	\$	\$	\$	\$	\$44424.02

Grand Total:\$44424.02