

# Customer Ledger Summary

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**Company:** Veratex, Inc.

**From Date:** 10-05-2025

**To Date:** 11-05-2025

**Customer:** Shapeez Inc.

**Customer Name:** Shapeez Inc.

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| # | Customer     | Opening Balance | Invoiced Amount | Paid Amount | Credit Note | Closing Balance | Currency |
|---|--------------|-----------------|-----------------|-------------|-------------|-----------------|----------|
| 1 | Shapeez Inc. | \$ 0.00         | \$ 3,104.95     | \$ 0.00     | \$ 378.00   | \$ 2,726.95     | USD      |
| 2 | Total        | \$ 0.00         | \$ 3,104.95     | \$ 0.00     | \$ 378.00   | \$ 2,726.95     | USD      |