

ZeroPaste

Client Narrative Report

Client: Client A
Period: April 2026
Generated: 21 May 2026

PROCESSED INVOICES

23

TOTAL SPEND

EUR 14,274.00

VAT TRACKED

EUR 2,165.00

Vendor breakdown

Vendor	Invoices	Total spend
Vendor B	12	EUR 8,420.00
Vendor C	7	EUR 4,118.00
Vendor D	4	EUR 1,736.00

Flags for review

Vendor B · INV-2041 · unusually high total vs recent average

Vendor D · INV-1178 · duplicate review recommended

Summary

Client A processed 23 invoices this month. Spend concentrated around Vendor B, with two review flags surfaced.