

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000172-UID-27

Payment Type:Wallet

Invoice ID #:INV/2024/000172

Invoice Date :2024-02-16 05:49:39

Address:noida
Uttar Pradesh IN
201023

Phone:+918076899411

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 690906 | Extension | 40 | 1 | 40 |



| | |
|-------------|------------|
| Total | \$40.00000 |
| Amount Paid | \$40.0000 |

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.