

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000426-UID-22

Payment Type:Free By User

Invoice ID #:INV/2024/000426

Invoice Date :2024-03-23 01:14:48

Address:noida  
Uttar Pradesh IN  
250221

Phone:+919627636825

Item	Number	Description	Rate	Quantity	Price
1	425631	Extension	40	1	40
2	117200	Extension	40	1	40
3	430902	Extension	40	1	40
4	349879	Extension	40	1	40
5	877242	Extension	40	1	40
6	769132	Extension	40	1	40
7	594069	Extension	40	1	40
8	692000	Extension	40	1	40
9	419056	Extension	40	1	40
10	746238	Extension	40	1	40



Total	\$400.00000
Amount Paid	\$400.0000

ADDITIONAL NOTES

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