

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000187-UID-27

Payment Type:Wallet

Invoice ID # :INV/2024/000187

Invoice Date :2024-02-20 06:10:30

Address:noida  
Uttar Pradesh IN  
201023

Phone:+918076899411

Item	Number	Description	Rate	Quantity	Price
1	112840	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.