

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000352-UID-29

Payment Type:Crypto

Invoice ID # :INV/2024/000352

Invoice Date :2024-03-20 02:48:55

Address:noida
Uttar Pradesh IN
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	602860	Extension	40	1	40
2	338467	Extension	40	1	40
3	484721	Extension	40	1	40



Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

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