

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001008-UID-2

Payment Type:Wallet

Invoice ID # :INV/2024/0001008

Invoice Date :2024-04-23 06:21:16

Address:Daurala(meerut)
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	253950	Extension	31	1	31



Total	\$31.00000
Amount Paid	\$31.0000

ADDITIONAL NOTES

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