

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000177-UID-2

Payment Type:Wallet

Invoice ID #:INV/2024/000177

Invoice Date :2024-02-19 02:10:44

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	467140	Extension	40	1	40
2	887260	Extension	40	1	40



Total	\$80.00000
Amount Paid	\$80.0000

ADDITIONAL NOTES

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