

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000455-UID-27

Payment Type:Renew By Admin

Invoice ID #:INV/2024/000455

Invoice Date :2024-03-28 06:46:40

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.