

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000173-UID-6

Payment Type:Free By Admin

Invoice ID #:INV/2024/000173

Invoice Date :2024-02-17 01:38:59

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	645812	Extension	40	1	40
2	755137	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.