

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000157-UID-29

Payment Type:Wallet

Invoice ID # :INV/2024/000157

Invoice Date :2024-02-08 04:43:07

Address:noida  
Uttar Pradesh IN  
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	837440	Extension	40	1	40
2	292508	Extension	40	1	40
3	697534	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.