

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000168-UID-34

Payment Type:Free By Admin

Invoice ID #:INV/2024/000168

Invoice Date :2024-02-13 09:37:57

Address:a, 204
Sikkim IN
123409

Phone:

Item	Number	Description	Rate	Quantity	Price
1	370108	Extension	40	1	40
2	291770	Extension	40	1	40
3	297633	Extension	40	1	40
4	735174	Extension	40	1	40



Total	\$160.00000
Amount Paid	\$160.0000

ADDITIONAL NOTES

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