

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000342-UID-9

Payment Type:Free By Admin

Invoice ID #:INV/2024/000342

Invoice Date :2024-03-19 03:13:36

Address:32 we eelane
Uttar Pradesh IN
201301

Phone:+917838870027

Item	Number	Description	Rate	Quantity	Price
1	523007	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.