CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000368-UID-29

Payment Type:Wallet

Invoice ID #:INV/2024/000368

Invoice Date :2024-03-21 03:06:11

Address:noida Uttar Pradesh IN

201031

Phone:+916394359783

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 419286 | Extension | 40 | 1 | 40 |
| 2 | 221897 | 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.