## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000132-UID-27

Payment Type:Wallet

**Invoice ID #** :INV/2024/000132

**Invoice Date** :2024-02-05 01:03:05

**Address:**noida Uttar Pradesh IN

201023

**Phone:**+918076899411

Item	Number	Description	Rate	Quantity	Price
1	427449	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.