

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000115-UID-21

Payment Type:Wallet

Invoice ID #:INV/2024/000115

Invoice Date :2024-02-01 10:47:35

Address:supertech capetown cs 10 602 sector 74  
Uttar Pradesh IN  
210301

Phone:+917838870027

Item	Number	Description	Rate	Quantity	Price
1	846334	Extension	40	1	40
2	796392	Extension	40	1	40
3	778324	Extension	40	1	40
4	581748	Extension	40	1	40
5	690669	Extension	40	1	40



Total	\$200.00000
Amount Paid	\$200.0000

ADDITIONAL NOTES

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