

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001073-UID-65

Payment Type:Renew by Admin(Paid)

Invoice ID # :INV/2024/0001073

Invoice Date :2024-04-25 10:50:41

Address:degfd
Uttar Pradesh IN
201301

Phone:

Item	Number	Description	Rate	Quantity	Price
1	104946	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.