

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000226-UID-29

Payment Type:Wallet

Invoice ID #:INV/2024/000226

Invoice Date :2024-03-01 02:15:04

Address:noida  
Uttar Pradesh IN  
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	411924	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.