

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000400-UID-80

Payment Type:Free By Admin

Invoice ID #:INV/2024/000400

Invoice Date :2024-03-22 10:25:08

Address:2313
Uttar Pradesh IN
232133

Phone:

Item	Number	Description	Rate	Quantity	Price
1	225768	Extension	40	1	40
2	228718	Extension	40	1	40
3	847556	Extension	40	1	40
4	984181	Extension	40	1	40



Total	\$160.00000
Amount Paid	\$160.0000

ADDITIONAL NOTES

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