

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000385-UID-75

Payment Type:Free By Admin

Invoice ID #:INV/2024/000385

Invoice Date :2024-03-22 09:26:05

Address:df  
Daman & Diu IN  
245445

Phone:

Item	Number	Description	Rate	Quantity	Price
1	927789	Extension	40	1	40
2	159494	Extension	40	1	40
3	553654	Extension	40	1	40
4	331167	Extension	40	1	40
5	675518	Extension	40	1	40
6	370680	Extension	40	1	40
7	791137	Extension	40	1	40
8	863576	Extension	40	1	40
9	870821	Extension	40	1	40
10	292160	Extension	40	1	40



Total	\$400.00000
Amount Paid	\$400.0000

ADDITIONAL NOTES

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