## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000181-UID-1

Payment Type:Free By Admin

Invoice ID # :INV/2024/000181

Invoice Date :2024-02-20 01:36:34

**Address:**noida Uttar Pradesh IN

2345234

**Phone:**+91786735643

Item	Number	Description	Rate	Quantity	Price
1	802448	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.