

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000170-UID-28

Payment Type:Free By User

Invoice ID #:INV/2024/000170

Invoice Date :2024-02-15 23:49:09

Address:noida  
Uttar Pradesh IN  
201031

Phone:+919076740871

Item	Number	Description	Rate	Quantity	Price
1	540994	Extension	40	1	40
2	333252	Extension	40	1	40



Total	\$80.00000
Amount Paid	\$80.0000

ADDITIONAL NOTES

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