

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000399-UID-79

Payment Type:Free By Admin

Invoice ID #:INV/2024/000399

Invoice Date :2024-03-22 10:12:03

Address:kop  
Uttar Pradesh IN  
201310

Phone:-1

Item	Number	Description	Rate	Quantity	Price
1	287849	Extension	40	1	40
2	290504	Extension	40	1	40
3	815988	Extension	40	1	40
4	342520	Extension	40	1	40
5	374797	Extension	40	1	40
6	966638	Extension	40	1	40
7	758682	Extension	40	1	40
8	698333	Extension	40	1	40
9	581614	Extension	40	1	40
10	548122	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.