

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000180-UID-3

Payment Type:Renew By Admin

Invoice ID # :INV/2024/000180

Invoice Date :2024-02-20 01:07:07

Address:meerut  
Uttar Pradesh IN  
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	121126	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.