

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/00089-UID-2

Payment Type:

Invoice ID #:INV/2024/00089

Invoice Date :2024-01-28 22:30:25

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	348753	Extension	30	1	30



Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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