

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2023/00044-UID-2

Payment Type:Renew By Admin

Invoice ID #:INV/2023/00044

Invoice Date :2023-10-18 02:38:15

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 449644 | 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.