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Payment Details

Order ID:INV/2024/000272-UID-2

Payment Type:Pay

Transaction ID:txn\_3Ot6kRG71L2aH3X10QWKppWA

Invoice ID #:INV/2024/000272

Invoice Date :2024-03-11 07:09:42

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	413630	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.