## INVOICE CALL ANALOG

**Payment Details** 

**Invoice ID #**:INV/2024/000136

**Order ID**:INV/2024/000136-UID-23 Invoice Date :2024-02-05 02:03:24

> Address:meerut Uttar Pradesh IN 250221

**Phone:**+918218098735

Item	Number	Description	Rate	Quantity	Price
1	870558	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.