

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000508-UID-95

Payment Type:Free By Admin

Invoice ID #:INV/2024/000508

Invoice Date :2024-04-02 13:36:59

Address:New Delhi
NCT of Delhi IN
110059

Phone:+918510080605

Item	Number	Description	Rate	Quantity	Price
1	756248	Extension	31	1	31
2	341429	Extension	31	1	31
3	714537	Extension	31	1	31
4	524831	Extension	31	1	31
5	814484	Extension	31	1	31



Total	\$155.00000
Amount Paid	\$155.0000

ADDITIONAL NOTES

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