

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/0001065-UID-22

Payment Type:Free By User

Invoice ID # :INV/2024/0001065

Invoice Date :2024-04-24 13:58:59

Address:noida  
Uttar Pradesh IN  
250221

Phone:+919627636825

Item	Number	Description	Rate	Quantity	Price
1	157037	Extension	31	1	31



Total	\$31.00000
Amount Paid	\$31.0000

ADDITIONAL NOTES

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