

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000425-UID-66

Payment Type:Wallet

Invoice ID #:INV/2024/000425

Invoice Date :2024-03-22 16:12:25

Address:sdfds  
Uttar Pradesh IN  
210310

Phone:

Item	Number	Description	Rate	Quantity	Price
1	502425	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.