

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000522-UID-29

Payment Type:Wallet

Invoice ID # :INV/2024/000522

Invoice Date :2024-04-03 00:56:44

Address:noida  
Uttar Pradesh IN  
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	386362	Extension	31	1	31
2	233394	Extension	31	1	31
3	703903	Extension	31	1	31
4	360357	Extension	31	1	31
5	496079	Extension	31	1	31
6	595704	Extension	31	1	31
7	519550	Extension	31	1	31
8	954700	Extension	31	1	31
9	917784	Extension	31	1	31
10	752995	Extension	31	1	31
11	398966	Extension	31	1	31
12	356240	Extension	31	1	31
13	594806	Extension	31	1	31
14	592655	Extension	31	1	31
15	896072	Extension	31	1	31
16	174752	Extension	31	1	31
17	376626	Extension	31	1	31
18	498755	Extension	31	1	31
19	713874	Extension	31	1	31
20	938970	Extension	31	1	31
21	667447	Extension	31	1	31
22	939136	Extension	31	1	31
23	114990	Extension	31	1	31
24	902158	Extension	31	1	31
25	896035	Extension	31	1	31
26	354471	Extension	31	1	31
27	809587	Extension	31	1	31
28	274930	Extension	31	1	31
29	998500	Extension	31	1	31

30	672052	Extension	31	1	31
31	400730	Extension	31	1	31
32	601718	Extension	31	1	31
33	423642	Extension	31	1	31
34	564058	Extension	31	1	31
35	765234	Extension	31	1	31
36	846085	Extension	31	1	31
37	896271	Extension	31	1	31
38	547812	Extension	31	1	31
39	555967	Extension	31	1	31
40	484268	Extension	31	1	31
41	222870	Extension	31	1	31
42	253539	Extension	31	1	31
43	852970	Extension	31	1	31
44	336100	Extension	31	1	31
45	299607	Extension	31	1	31
46	635169	Extension	31	1	31
47	608308	Extension	31	1	31
48	336909	Extension	31	1	31
49	855948	Extension	31	1	31
50	699133	Extension	31	1	31

	<b>Total</b>	\$1550.00000
	<b>Amount Paid</b>	\$1550.0000

A D D I T I O N A L
N O T E S

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