

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000938-UID-283

Payment Type:Crypto

Invoice ID #:INV/2024/000938

Invoice Date :2024-04-17 18:05:44

Address:Noida 62
NCT of Delhi IN
203207

Phone:+918178817272

Item	Number	Description	Rate	Quantity	Price
1	952700	Extension	31	1	31
2	118788	Extension	31	1	31



Total	\$62.00000
Amount Paid	\$62.0000

ADDITIONAL NOTES

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