

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000433-UID-22

Payment Type:Free By User

Invoice ID #:INV/2024/000433

Invoice Date :2024-03-26 03:05:32

Address:noida  
Uttar Pradesh IN  
250221

Phone:+919627636825

Item	Number	Description	Rate	Quantity	Price
1	998861	Extension	40	1	40
2	489372	Extension	40	1	40



Total	\$80.00000
Amount Paid	\$80.0000

ADDITIONAL NOTES

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