

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000449-UID-2

Payment Type:Wallet

Invoice ID # :INV/2024/000449

Invoice Date :2024-03-27 07:44:13

Address:noida
California USA
90001

Phone:+17302367343

Item	Number	Description	Rate	Quantity	Price
1	865650	Extension	40	1	40
2	778692	Extension	40	1	40
3	561440	Extension	40	1	40
4	721530	Extension	40	1	40
5	136063	Extension	40	1	40
6	109575	Extension	40	1	40
7	480994	Extension	40	1	40
8	790727	Extension	40	1	40
9	580495	Extension	40	1	40
10	465073	Extension	40	1	40
11	656957	Extension	40	1	40
12	951972	Extension	40	1	40
13	743561	Extension	40	1	40
14	157160	Extension	40	1	40
15	360592	Extension	40	1	40
16	934662	Extension	40	1	40
17	986684	Extension	40	1	40
18	501939	Extension	40	1	40
19	317509	Extension	40	1	40
20	260730	Extension	40	1	40
21	521532	Extension	40	1	40
22	299127	Extension	40	1	40
23	624785	Extension	40	1	40
24	511782	Extension	40	1	40
25	609346	Extension	40	1	40
26	177274	Extension	40	1	40
27	998045	Extension	40	1	40
28	568397	Extension	40	1	40
29	205056	Extension	40	1	40

30	679829	Extension	40	1	40
31	449076	Extension	40	1	40
32	660285	Extension	40	1	40
33	734198	Extension	40	1	40
34	755904	Extension	40	1	40
35	526579	Extension	40	1	40
36	788119	Extension	40	1	40
37	560570	Extension	40	1	40
38	530989	Extension	40	1	40
39	887446	Extension	40	1	40
40	921390	Extension	40	1	40
41	584945	Extension	40	1	40
42	242352	Extension	40	1	40
43	944582	Extension	40	1	40
44	119640	Extension	40	1	40
45	388497	Extension	40	1	40
46	450670	Extension	40	1	40
47	226066	Extension	40	1	40
48	667144	Extension	40	1	40
49	147031	Extension	40	1	40
50	429923	Extension	40	1	40

	Total	\$2000.00000
	Amount Paid	\$2000.0000

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.