

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2023/00043-UID-2

Payment Type:Renew By Admin

Invoice ID #:INV/2023/00043

Invoice Date :2023-10-18 01:41:17

Address:noida
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	449644	Extension	30	1	30



Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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