

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000391-UID-77

Payment Type:Free By Admin

Invoice ID #:INV/2024/000391

Invoice Date :2024-03-22 09:45:06

Address:nkl  
Uttar Pradesh IN  
202333

Phone:

Item	Number	Description	Rate	Quantity	Price
1	860542	Extension	40	1	40
2	499495	Extension	40	1	40
3	783961	Extension	40	1	40
4	605250	Extension	40	1	40
5	287786	Extension	40	1	40



Total	\$200.00000
Amount Paid	\$200.0000

ADDITIONAL NOTES

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