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Payment Details

Order ID:INV/2024/000265-UID-25

Payment Type:Wallet

Invoice ID #:INV/2024/000265

Invoice Date :2024-03-11 03:18:17

Address:B-13,Sector-23,Noida-,Gautam Buddha Nagar,Uttar Pradesh,India.  
NCT of Delhi IN  
201301

Phone:+918800209463

Item	Number	Description	Rate	Quantity	Price
1	213120	Extension	40	1	40
2	525255	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.