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Payment Details

Order ID:INV/2024/000336-UID-29

Payment Type:Wallet

Invoice ID # :INV/2024/000336

Invoice Date :2024-03-18 04:43:19

Address:noida Uttar Pradesh IN

201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	800149	Extension	40	1	40
2	970468	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.