CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000264-UID-25

Payment Type:Wallet

Invoice ID # :INV/2024/000264

Invoice Date :2024-03-11 02:09:49

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 | 147219 | Extension | 40 | 1 | 40 |



| Total | \$40.00000 |
|-------------|------------|
| Amount Paid | \$40.0000 |

ADDITIONAL NOTES

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