

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000174-UID-1

Payment Type:Free By Admin

Invoice ID #:INV/2024/000174

Invoice Date :2024-02-17 04:42:46

Address:noida  
Uttar Pradesh IN  
2345234

Phone:+91786735643

Item	Number	Description	Rate	Quantity	Price
1	703270	Extension	40	1	40
2	147000	Extension	40	1	40
3	245298	Extension	40	1	40



Total	\$120.00000
Amount Paid	\$120.0000

ADDITIONAL NOTES

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