

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000396-UID-78

Payment Type:Free By Admin

Invoice ID #:INV/2024/000396

Invoice Date :2024-03-22 09:55:29

Address:wge
Chandigarh IN
342349

Phone:

Item	Number	Description	Rate	Quantity	Price
1	751530	Extension	40	1	40
2	674150	Extension	40	1	40
3	477683	Extension	40	1	40
4	182762	Extension	40	1	40
5	940302	Extension	40	1	40
6	490617	Extension	40	1	40
7	956092	Extension	40	1	40
8	430403	Extension	40	1	40
9	958518	Extension	40	1	40
10	179830	Extension	40	1	40



Total	\$400.00000
Amount Paid	\$400.0000

ADDITIONAL NOTES

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