

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000195-UID-22

Payment Type:Free By User

Invoice ID #:INV/2024/000195

Invoice Date :2024-02-22 00:40:06

Address:noida
Uttar Pradesh IN
250221

Phone:+919627636825

Item	Number	Description	Rate	Quantity	Price
1	963528	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.