

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000381-UID-66

Payment Type:Free By Admin

Invoice ID #:INV/2024/000381

Invoice Date :2024-03-22 08:53:37

Address:sdfds  
Uttar Pradesh IN  
210310

Phone:

Item	Number	Description	Rate	Quantity	Price
1	742391	Extension	40	1	40
2	960778	Extension	40	1	40
3	182567	Extension	40	1	40
4	314565	Extension	40	1	40
5	856406	Extension	40	1	40



Total	\$200.00000
Amount Paid	\$200.0000

ADDITIONAL NOTES

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