

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000923-UID-79

Payment Type:Wallet

Invoice ID #:INV/2024/000923

Invoice Date :2024-04-17 10:27:47

Address:kop
Uttar Pradesh IN
201310

Phone:-1

Item	Number	Description	Rate	Quantity	Price
1	451448	Extension	31	1	31
2	335137	Extension	31	1	31
3	405673	Extension	31	1	31
4	961740	Extension	31	1	31
5	691071	Extension	31	1	31
6	352608	Extension	31	1	31
7	603152	Extension	31	1	31
8	567580	Extension	31	1	31
9	572983	Extension	31	1	31



Total	\$279.00000
Amount Paid	\$279.0000

ADDITIONAL NOTES

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