

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/00067-UID-3

Payment Type:Free By User

Invoice ID #:INV/2024/00067

Invoice Date :2024-01-25 02:39:54

Address:meerut
Uttar Pradesh IN
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	333579	Extension	30	1	30
2	248419	Extension	30	1	30
3	279519	Extension	30	1	30
4	820270	Extension	30	1	30
5	537382	Extension	30	1	30



Total	\$150.00000
Amount Paid	\$150.0000

ADDITIONAL NOTES

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