

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000429-UID-22

Payment Type:Free By User

Invoice ID # :INV/2024/000429

Invoice Date :2024-03-23 02:33:09

Address:noida
Uttar Pradesh IN
250221

Phone:+919627636825

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 394252 | Extension | 40 | 1 | 40 |
| 2 | 673566 | Extension | 40 | 1 | 40 |
| 3 | 595138 | Extension | 40 | 1 | 40 |
| 4 | 203952 | Extension | 40 | 1 | 40 |
| 5 | 160145 | Extension | 40 | 1 | 40 |
| 6 | 610232 | Extension | 40 | 1 | 40 |
| 7 | 208782 | Extension | 40 | 1 | 40 |
| 8 | 152401 | Extension | 40 | 1 | 40 |
| 9 | 117571 | Extension | 40 | 1 | 40 |
| 10 | 667854 | 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.