## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000231-UID-24

Payment Type:Wallet

Invoice ID # :INV/2024/000231

**Invoice Date** :2024-03-04 05:33:55

Address:Noida Uttar Pradesh IN 250221

**Phone:**+919040650355

Item	Number	Description	Rate	Quantity	Price
1	707110	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.