

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00013-UID-1

Payment Type:Free By Admin

Invoice ID #:INV/2023/00013

Invoice Date :2023-10-31 04:43:55

Address:noida  
Uttar Pradesh IN  
2345234

Phone:+91786735643

Item	Number	Description	Rate	Quantity	Price
1	800134	Extension	30	1	30
2	261343	Extension	30	1	30



Total	\$60.00000
Amount Paid	\$60.0000

## ADDITIONAL NOTES

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