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Payment Details

Order ID:INV/2024/000859-UID-22

Payment Type:Free By Admin

Invoice ID # :INV/2024/000859

Invoice Date :2024-04-15 00:39:18

Address:noida Uttar Pradesh IN

250221

Phone:+919627636825

Item	Number	Description	Rate	Quantity	Price
1	367344	Extension	31	1	31
2	255074	Extension	31	1	31
3	750824	Extension	31	1	31
4	188419	Extension	31	1	31



Total	\$124.00000
Amount Paid	\$124.0000

ADDITIONAL NOTES

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