

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00044-UID-15

Payment Type:Wallet

Invoice ID #:INV/2023/00044

Invoice Date :2023-11-09 06:01:15

Address:H-no-362  
Uttar Pradesh IN  
242001

Phone:+918376068802

Item	Number	Description	Rate	Quantity	Price
1	428770	Extension	30	1	30
2	977323	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.