## CALL ANALOG INVOICE

**Payment Details** 

**Order ID**:INV/2024/000343-UID-22

Payment Type:Free By User

Invoice ID # :INV/2024/000343

**Invoice Date** :2024-03-19 07:22:02

**Address:**noida Uttar Pradesh IN

250221

**Phone:**+919627636825

Item	Number	Description	Rate	Quantity	Price
1	114213	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.