

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/00088-UID-3

Payment Type:Free By User

Invoice ID #:INV/2024/00088

Invoice Date :2024-01-28 22:28:32

Address:meerut
Uttar Pradesh IN
250221

Phone:+919927282975

Item	Number	Description	Rate	Quantity	Price
1	344308	Extension	30	1	30
2	360196	Extension	30	1	30
3	362466	Extension	30	1	30
4	179734	Extension	30	1	30
5	160165	Extension	30	1	30
6	899030	Extension	30	1	30
7	711144	Extension	30	1	30
8	767529	Extension	30	1	30
9	248658	Extension	30	1	30
10	172482	Extension	30	1	30
11	203455	Extension	30	1	30
12	783721	Extension	30	1	30
13	299305	Extension	30	1	30
14	943656	Extension	30	1	30
15	385767	Extension	30	1	30



Total	\$450.00000
Amount Paid	\$450.0000

ADDITIONAL NOTES

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