INVOICE CALL ANALOG

Payment Details

Invoice ID # :INV/2023/00037 Invoice Date :2023-10-17 07:50:29

Order ID:INV/2023/00037-UID-2

Address:noida Uttar Pradesh IN

250221

Payment Type:Pay

Phone:+917302367343

 $\textbf{Transaction ID}: txn_3O2Bo1G71L2aH3X11jlMtmDw$

Item	Number	Description	Rate	Quantity	Price
1	402018	Extension	30	1	30



Total	\$30.00000
Total	\$30.0000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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