## CALL ANALOG INVOICE

Payment Details Invoice ID # :INV/2023/0005

Order ID: INV/2023/0005-UID-2 Invoice Date :2023-10-30 06:38:23

**Address:**noida Uttar Pradesh IN

250221

**Phone:**+917302367343

Payment Type:Pay

Transaction ID:txn\_3O6tnxG71L2aH3X11llB5Q49

Item	Number	Description	Rate	Quantity	Price
1	325180	Extension	30	1	30
2	352866	Extension	30	1	30
3	563353	Extension	30	1	30



Total	\$90.00000
Amount Paid	\$90.0000

## ADDITIONAL NOTES

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