## CALL ANALOG INVOICE

**Payment Details** 

Order ID:INV/2024/000337-UID-29

Payment Type:Crypto

Invoice ID # :INV/2024/000337

**Invoice Date** :2024-03-18 05:14:14

**Address:**noida Uttar Pradesh IN

201031

**Phone:**+916394359783

Item	Number	Description	Rate	Quantity	Price
1	166745	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.