

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000150-UID-21

Payment Type:Free By Admin

Invoice ID #:INV/2024/000150

Invoice Date :2024-02-06 14:53:11

Address:supertech capetown cs 10 602 sector 74
Uttar Pradesh IN
210301

Phone:+917838870027

Item	Number	Description	Rate	Quantity	Price
1	594140	Extension	40	1	40
2	706848	Extension	40	1	40
3	502975	Extension	40	1	40
4	172254	Extension	40	1	40
5	235698	Extension	40	1	40



Total	\$200.00000
Amount Paid	\$200.0000

ADDITIONAL NOTES

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