

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000401-UID-81

Payment Type:Free By Admin

Invoice ID #:INV/2024/000401

Invoice Date :2024-03-22 10:32:35

Address:fdff
Uttarakhand IN
232323

Phone:

Item	Number	Description	Rate	Quantity	Price
1	961333	Extension	40	1	40
2	119731	Extension	40	1	40
3	243293	Extension	40	1	40
4	591390	Extension	40	1	40



Total	\$160.00000
Amount Paid	\$160.0000

ADDITIONAL NOTES

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