

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000135-UID-26

Payment Type:Free By User

Invoice ID #:INV/2024/000135

Invoice Date :2024-02-05 01:49:13

Address:F-7 noida sector 3  
Uttar Pradesh IN  
201301

Phone:+919149204058

Item	Number	Description	Rate	Quantity	Price
1	491459	Extension	40	1	40
2	972498	Extension	40	1	40



Total	\$80.00000
Amount Paid	\$80.0000

ADDITIONAL NOTES

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