

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000942-UID-2

Payment Type:Wallet

Invoice ID #:INV/2024/000942

Invoice Date :2024-04-18 06:58:24

Address:Daurala(meerut)
Uttar Pradesh IN
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	976710	Extension	31	1	31
2	653847	Extension	31	1	31



Total	\$62.00000
Amount Paid	\$62.0000

ADDITIONAL NOTES

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