

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000270-UID-26

Payment Type:Free By User

Invoice ID #:INV/2024/000270

Invoice Date :2024-03-11 06:53:10

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

Phone:+919149204058

Item	Number	Description	Rate	Quantity	Price
1	994950	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.