

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000219-UID-28

Payment Type:Free By User

Invoice ID #:INV/2024/000219

Invoice Date :2024-02-28 23:17:09

Address:noida
Uttar Pradesh IN
201031

Phone:+919076740871

Item	Number	Description	Rate	Quantity	Price
1	573862	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.