

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000432-UID-22

Payment Type:Free By User

Invoice ID #:INV/2024/000432

Invoice Date :2024-03-26 02:20:55

Address:noida
Uttar Pradesh IN
250221

Phone:+919627636825

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1 | 154488 | Extension | 40 | 1 | 40 |
| 2 | 610066 | 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.