

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000672-UID-174

Payment Type:Wallet

Invoice ID # :INV/2024/000672

Invoice Date :2024-04-08 14:11:04

Address:delhi
NCT of Delhi IN
110043

Phone:123456789

Item	Number	Description	Rate	Quantity	Price
1	985960	Extension	31	1	31
2	580584	Extension	31	1	31
3	624313	Extension	31	1	31
4	683220	Extension	31	1	31



Total	\$124.00000
Amount Paid	\$124.0000

ADDITIONAL NOTES

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