INVOICE CALL ANALOG

Payment Details

Invoice ID # :INV/2023/0007

Order ID:INV/2023/0007-UID-2

Invoice Date :2023-10-31 00:21:05

Address:noida

Uttar Pradesh IN

250221

Phone:+917302367343

Pay	vment	Tv	ne:\	Wall	let.
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Item	Number	Description	Rate	Quantity	Price
1	940606	Extension	30	1	30



Total	\$30.00000
Amount Paid	\$30.0000

ADDITIONAL NOTES

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