

## CALL ANALOG INVOICE

## Payment Details

Order ID:INV/2023/00040-UID-2

Payment Type:

Invoice ID #:INV/2023/00040

Invoice Date :2023-10-18 01:08:16

Address:noida  
Uttar Pradesh IN  
250221

Phone:+917302367343

Item	Number	Description	Rate	Quantity	Price
1	449644	Extension		1	



Total	\$0.00000
Amount Paid	\$0.0000

## ADDITIONAL NOTES

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