

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000818-UID-64

Payment Type:Wallet

Invoice ID #:INV/2024/000818

Invoice Date :2024-04-11 09:32:39

Address:wdd  
Uttar Pradesh IN  
201301

Phone:+91

| Item | Number | Description | Rate | Quantity | Price |
|------|--------|-------------|------|----------|-------|
| 1    | 936607 | Extension   | 31   | 1        | 31    |
| 2    | 206717 | Extension   | 31   | 1        | 31    |
| 3    | 488933 | Extension   | 31   | 1        | 31    |
| 4    | 172694 | Extension   | 31   | 1        | 31    |
| 5    | 113131 | Extension   | 31   | 1        | 31    |



|             |             |
|-------------|-------------|
| Total       | \$155.00000 |
| Amount Paid | \$155.0000  |

ADDITIONAL NOTES

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