

CALL ANALOG INVOICE

Payment Details

Order ID:INV/2024/000186-UID-29

Payment Type:Wallet

Invoice ID #:INV/2024/000186

Invoice Date :2024-02-20 04:24:45

Address:noida
Uttar Pradesh IN
201031

Phone:+916394359783

Item	Number	Description	Rate	Quantity	Price
1	810773	Extension	40	1	40
2	854026	Extension	40	1	40
3	591330	Extension	40	1	40
4	486328	Extension	40	1	40



Total	\$160.00000
Amount Paid	\$160.0000

ADDITIONAL NOTES

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